

File ID Number: HWCB2016 516

DEQ/DWM/Hazardous Waste Section

NCD/NCR (other) Number: NCD 98Z 163 016

Facility Name: HWY 49 Truck & Trailer Repair, Inc

Address: 4300 Republic ~~Dr~~ Drive City: Concord

County: Cabarrus

File Date Range: 4/9/1996- 8/31/2006

Document Type (s)

- Inspection Reports
- \*NOV (See Comments)
- \* Compliance Orders/Settlement Agreement (See Comments)
- \*(Provide NOV Type, Docket Number and Date of NOV in Comment Section)
- Correspondence/Letters
- Pictures (Tape to a full sheet of paper)
- \*\* Name Change and Date of Change
- \*\* (Write Name Change Information in Comment Section)
- Sampling Data
- Other Information (See Comments)

Comments:

- Undated, Untitled Document
- NOV, D# 2006-210, 8/31/2006
- Required Records/Document Checklist - 8/8/2006
- HWS File Access Record - 8/9/2006
- RCRA Handler Management - 1/18/2006
- RCRIIS ~~I~~ 4/9/1996, 4/9/1996, 4/9/1996
- Sampling Data, 5/16/1996, 6/21/1996
- NOV, # 96-149, 4/9/1996

Box ID Number:

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Restricted Delivery Fee (Endorsement Required)	
Total Post	



HW-3m

Sent To

Mr. Steve McDonald

Street, Apt.  
or PO Box

Hwy. 49 Truck & Trailer Repair, Inc.

City, State,

4300 Republic Drive

Concord NC 28027

7003 2260 0001 3494 9695

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

HW-3m

Mr. Steve McDonald  
Hwy. 49 Truck & Trailer Repair, Inc.  
4300 Republic Drive  
Concord NC 28027

2. Article Number

(Transfer from service label)

7003 2260 0001 3494 9695

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

X

Waller Hod

 Agent Addressee

B. Received by (Printed Name)

Waller Hod

C. Date of Delivery

8-25-86

D. Is delivery address different from item 1?  YesIf YES, enter delivery address below:  No

SLG

3. Service Type

 Certified Mail Express Mail Registered Return Receipt for Merchandise Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee)

 Yes

Is your RETURN ADDRESS completed on the reverse side?

**SENDER:**

- Complete items 1 and/or 2 for additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1.  Addressee's Address
2.  Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

37  
 MR WALTER HOOKS  
 TRUCK & TRAILER REPAIR  
 HWY 49  
 4300 REPUBLIC DRIVE  
 CONCORD NC 28027  
 (NOV)

4a. Article Number

P 237 557 944 (4/10/96)

4b. Service Type

- Registered  Certified
- Express Mail  Insured
- Return Receipt for Merchandise  COD

7. Date of Delivery

4-11-96

5. Received By: (Print Name)

*Stev M Donald*

8. Addressee's Address (Only if requested and fee is paid)

6. Signature: (Addressee or Agent)

X

Thank you for using Return Receipt Service.

# HWY. 49 TRUCK & TRAILER REPAIR INC.



Specializing in paint & body works

4300 Republic Court • Concord, North Carolina 28027

Phone: (704) 788-6820 FAX: (704) 793-1556

Attn: Sean  
Morris

- 
- Site Description*      *Estimate Of Repair Costs*
- 40 CFR 262.11 – Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that the facility disposes of waste paint booth filters as solid waste and Mr. McDonald could not provide any waste determination information at the time of the inspection. *Next Time filters are changed will seal in 55 gallon Containers & send out as Haz Waste.*
  - ✓ 40 CFR 262.34 (d)(2) referenced at 40 CFR 265.173 (a) - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that the partially full 55-gallon container of hazardous waste, located in the Central Storage Area, was not properly closed at the time of the inspection. The containers funnel was not closed. *Purchased new funnel & advised Painters on how important it was to close & latch lid.*
  - ✓ 40 CFR 262.34 (d)(2) referenced at 40 CFR 265.174 - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that the last documented weekly inspection was conducted on January 6, 2006. The facility also failed to conduct weekly inspections in December 2004. *Will Do Weekly inspections on Every Friday of the week.*
  - ✓ 40 CFR 262.34 (d)(4) referenced at 40 CFR 262.34 (a)(2) - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that there were (2) 55-gallon hazardous waste containers in the facility's Central Storage Area that were not labeled with the date that accumulation began. *Check labels more closely & gave Painters labels to put on drums when new one started.*
  - ✓ 40 CFR 262.34 (d)(4) referenced at 40 CFR 262.34 (a)(3) - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that there were (2) 55-gallon hazardous waste containers in the facility's Central Storage Area that were not properly labeled with the words "Hazardous Waste". *Purchased new labels & gave Painters labels to help with process.*
  - ✓ 40 CFR 262.34 (d)(4) referenced at 40 CFR 265.34 (a) - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that there is not an emergency communication device located in the Central Storage Area. *Installed air horn on storage area.*
  - 40 CFR 262.34 (d)(4) referenced at 40 CFR 265.37 – Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that Mr. McDonald did not have any knowledge or documentation to demonstrate that arrangements have been made with all local emergency response agencies. *Sent letters to Hospital, Fire & Police (Registered letters)*
  - ✓ 40 CFR 262.34 (d)(5)(iv)(B) - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that spills of hazardous waste were noted on the outside lids and sides of (2) 55-gallon containers of hazardous waste, located in the Central Storage Area. All hazardous waste spills must be cleaned immediately. *Cleaned Drums & Purchased mats for Tops. No way possible to keep drums spotless.*

40 CFR 262.42 (b) - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that a generator who does not receive a manifest with the hand written signature of the designated facility, within 60 days from when the initial transporter accepted the waste, must submit a copy of the manifest to the EPA Regional Administrator. There was one manifest without the handwritten signature of the designated facility and Hwy. 49 Truck & Trailer Repair, Inc has not submitted a copy of the manifest to the Regional Administrator.

*Requested Copy of Signed Manifest (Received + Filed)*

40 CFR 279.22 (c)(1) - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that there were (6) 55-gallon containers of used oil, located next to the Wash Room, and the containers were not properly labeled with the words "Used Oil".

*Purchased Waste oil labels + Installed*

*St. A. Duval*  
*Parts Mgr.*

EPA ID Number: N C D 9 8 2 1 6 3 0 1 6

Facility Name: Hwy 49 TRUCK + TRAILER REPAIR, INC City: CONCORD, NC

EVALUATION DATA New:  Change:  Delete:

Mo. Day Yr. Type:  
Date: 08/ 08/ 06 C E 1  
Date: 10/ 04/ 06 C S E

Inspector ID #: 046 Reason:     

Evaluation Comments:  
SQG COMPLIANCE INSPECTION, LONG FORM NOV ISSUED  
VIOLATIONS CORRECTED

SNC DETERMINATION: If this evaluation resulted in a SNC determination, fill in this block. (NOTE: SNC determinations are SNY/SNN evaluations. The SNY/SNN evaluation can also be submitted later on a separate form.)

Facility is (Check one)  
- a SNC (SNY evaluation) \_\_\_\_\_ Docket # \_\_\_\_\_  
or  
- no longer a SNC (SNN eval.) \_\_\_\_\_

YES / NO CSE ONLY

Waste Involved	Volume	Exposure Media (a, gv, sv, s)	Distance to Residences	Number of People involved	Distance to On-site wells	Distance to Off-site wells

# 1 Type: G P T Date Determined 08 / 08 / 06 Class:     

Priority:      Branch: 01 Person: 046

Return to Compliance 10 / 02 / 06 10 / 04 / 06  
\*Scheduled\* \*Actual\*

Reg. Type: S R Reg. Description: 40 CFR 262.11

Comment:     

# 2 Type: G S Q Date Determined: 08 / 08 / 06 Class:     

Priority:      Branch: 01 Person: 046

Return to Compliance: 10 / 02 / 06 10 / 04 / 06  
\*Scheduled\* \*Actual\*

Reg. Type: S R Reg. Description: 40 CFR 262.34 (2)(2) REFERENCED #3  
40 CFR 265.173(A)

Comment:

Priority: \_\_\_ Branch: 01 Person: 046

Return to Compliance: 10/02/06 10/04/06  
\*Scheduled\* \*Actual\*

Reg. Type: SR Reg. Description: 40 CFR 262.34 (d)(2) REFERENCED AT  
40 CFR 265.174

Comment: \_\_\_\_\_

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# 4 Type: G S Q Date Determined: 08/08/06 Class: \_\_\_\_\_

Priority: \_\_\_ Branch: 01 Person: 046

Return to Compliance: 10/02/06 10/04/06  
\*Scheduled\* \*Actual\*

Reg. Type: SR Reg. Description: 40 CFR 262.34 (d)(2) REFERENCED AT  
40 CFR 262.34 (a)(2)

Comment: \_\_\_\_\_

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# 5 Type: G S Q Date Determined: 08/08/06 Class: \_\_\_\_\_

Priority: \_\_\_ Branch: 01 Person: 046

Return to Compliance: 10/02/06 10/04/06  
\*Scheduled\* \*Actual\*

Reg. Type: SR Reg. Description: 40 CFR 262.34 (d)(4) REFERENCED AT  
40 CFR 262.34 (a)(3)

Comment: \_\_\_\_\_

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# 6 Type: G S Q Date Determined: 08/08/06 Class: \_\_\_\_\_

Priority: \_\_\_ Branch: 01 Person: 046

Return to Compliance: 10/02/06 10/04/06  
\*Scheduled\* \*Actual\*

Reg. Type: SR Reg. Description: 40 CFR 262.34 (d)(4) REFERENCED AT  
40 CFR 265.34(a)

Comment: \_\_\_\_\_

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# 7 Type: G S Q Date Determined: 08/08/06 Class: \_\_\_\_\_

Priority: \_\_\_ Branch: 01 Person: 046

Return to Compliance: 10/02/06 10/04/06  
\*Scheduled\* \*Actual\*

Reg. Type: SR Reg. Description: 40 CFR 262.34 (d)(4) REFERENCED AT  
40 CFR 265.37

Comment: \_\_\_\_\_



Priority: \_\_\_ Branch: 01 Person: 046

Return to Compliance: 10/02/06 10/04/06  
\*Scheduled\* \*Actual\*

Reg. Type: SR Reg. Description: 40 CFR 262.34 (d)(5)(iv)(3)

Comment: \_\_\_\_\_

# 9 Type: ~~GR~~ GRR Date Determined: 08/08/06 Class: \_\_\_\_\_

Priority: \_\_\_ Branch: 01 Person: 046

Return to Compliance: 10/02/06 10/04/06  
\*Scheduled\* \*Actual\*

Reg. Type: SR Reg. Description: 40 CFR 262.42(b)

Comment: \_\_\_\_\_

# 10 Type: GPT Date Determined: 08/08/06 Class: \_\_\_\_\_

Priority: \_\_\_ Branch: 01 Person: 046

Return to Compliance: \_\_\_/\_\_\_/\_\_\_ \_\_\_/\_\_\_/\_\_\_  
\*Scheduled\* \*Actual\*

Reg. Type: SR Reg. Description: 40 CFR 279.22 (c)(1)

Comment: \_\_\_\_\_

# \_\_\_ Type: \_\_\_\_\_ Date Determined: \_\_\_/\_\_\_/\_\_\_ Class: \_\_\_\_\_

Priority: \_\_\_ Branch: \_\_\_\_\_ Person: \_\_\_\_\_

Return to Compliance: \_\_\_/\_\_\_/\_\_\_ \_\_\_/\_\_\_/\_\_\_  
\*Scheduled\* \*Actual\*

Reg. Type: \_\_\_\_\_ Reg. Description: \_\_\_\_\_

Comment: \_\_\_\_\_

# \_\_\_ Type: \_\_\_\_\_ Date Determined: \_\_\_/\_\_\_/\_\_\_ Class: \_\_\_\_\_

Priority: \_\_\_ Branch: \_\_\_\_\_ Person: \_\_\_\_\_

Return to Compliance: \_\_\_/\_\_\_/\_\_\_ \_\_\_/\_\_\_/\_\_\_  
\*Scheduled\* \*Actual\*

Reg. Type: \_\_\_\_\_ Reg. Description: \_\_\_\_\_

Comment: \_\_\_\_\_

NC DEPT OF ENVIRONMENT & NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT  
HAZARDOUS WASTE SECTION

RCRA RE-INSPECTION REPORT

1. Facility Information: Hwy. 49 Truck & Trailer Repair, Inc  
4300 Republic Drive  
Concord, N.C. 28027  
NCD 982 163 016, Small Quantity Generator
2. Facility Contact: Mr. Steve McDonald, Parts Manager
3. Survey Participants: Mr. Steve McDonald  
Mr. Sean Morris, Waste Management Specialist
4. Date of Re-Inspection: October 4, 2006  
Date of Report: October 6, 2006
5. Purpose of Inspection: To determine compliance with Notice of Violation, Docket # 2006-210.
6. Facility Description:

On October 4, 2006 I conducted a compliance schedule evaluation at Hwy. 49 Truck & Trailer Repair. I met with Mr. Steve McDonald at the time of the re-inspection. The facility has corrected the violations listed on Notice of Violation, Docket # 2006-210. Corrections are listed below.

7. Site Deficiencies:
  - **40 CFR 262.11** – Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that the facility disposes of waste paint booth filters as solid waste and Mr. McDonald could not provide any waste determination information at the time of the inspection. **Mr. McDonald stated that the facility would manage waste booth filters as hazardous waste. Violation corrected.**
  - **40 CFR 262.34 (d)(2) referenced at 40 CFR 265.173 (a)** - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that the partially full 55-gallon container of hazardous waste, located in the Central Storage Area, was not properly closed at the time of the inspection. The containers funnel was not closed. **The containers located in the Central Storage Area were properly closed at the time of the re-inspection. Violation corrected.**

- **40 CFR 262.34 (d)(2) referenced at 40 CFR 265.174 - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that the last documented weekly inspection was conducted on January 6, 2006. The facility also failed to conduct weekly inspections in December 2004. Weekly inspections are being conducted. Inspections must be conducted at least every seven days. Violation corrected.**
- **40 CFR 262.34 (d)(4) referenced at 40 CFR 262.34 (a)(2) - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that there were (2) 55-gallon hazardous waste containers in the facility's Central Storage Area that were not labeled with the date that accumulation began. The containers located in the Central Storage Area were properly dated at the time of the re-inspection. Violation corrected.**
- **40 CFR 262.34 (d)(4) referenced at 40 CFR 262.34 (a)(3) - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that there were (2) 55-gallon hazardous waste containers in the facility's Central Storage Area that were not properly labeled with the words "Hazardous Waste". The containers located in the Central Storage Area were properly labeled at the time of the re-inspection. Violation corrected.**
- **40 CFR 262.34 (d)(4) referenced at 40 CFR 265.34 (a) - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that there is not an emergency communication device located in the Central Storage Area. An air horn as been installed in the Central Storage Area. Violation corrected.**
- **40 CFR 262.34 (d)(4) referenced at 40 CFR 265.37 - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that Mr. McDonald did not have any knowledge or documentation to demonstrate that arrangements have been made with all local emergency response agencies. Mr. McDonald has drafted letters that will be sent to local authorities. Violation corrected.**
- **40 CFR 262.34 (d)(5)(iv)(B) - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that spills of hazardous waste were noted on the outside lids and sides of (2) 55-gallon containers of hazardous waste, located in the Central Storage Area. All hazardous waste spills must be cleaned immediately. Spills have been cleaned. The facility must continue to minimize drops of waste paint on the outside of accumulation containers. Violation corrected.**

- **40 CFR 262.42 (b)** – Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that a generator who does not receive a manifest with the hand written signature of the designated facility, within 60 days from when the initial transporter accepted the waste, must submit a copy of the manifest to the EPA Regional Administrator. There was one manifest without the handwritten signature of the designated facility and Hwy. 49 Truck & Trailer Repair, Inc has not submitted a copy of the manifest to the Regional Administrator. **Mr. McDonald has obtained a signed copy of the manifest. Violation corrected.**
- **40 CFR 279.22 (c)(1)** – Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that there were (6) 55-gallon containers of used oil, located next to the Wash Room, and the containers were not properly labeled with the words “Used Oil”. **Used oil containers were properly labeled at the time of the re-inspection. Violation corrected.**

**8. Recommendations:**

- It is recommended that the facility develop a hazardous waste training program for those who manage or handle hazardous waste. It is also recommended that management personnel attended an outside hazardous waste training program.
- It is recommended that a “No Smoking” and “Hazardous Waste Storage Area” sign be posted in the Central Storage Area.
- It is strongly recommended that the fire extinguisher, located in the Central Storage Area, be replaced.
- It is strongly recommended that receipts be maintained to show the proper disposal of all universal waste lamps.

 10/06/06  
INSPECTOR (DATE)

**SENT VIA US MAIL**  
**FACILITY CONTACT**

cc:  
MRO Files  
Jesse Wells, Western Area Compliance Supervisor  
Central Office Files  
Steve McDonald, Hwy 49 Truck & Trailer Repair

Sean



**North Carolina Department of Environment and Natural Resources**

Dexter R. Matthews, Director

**Division of Waste Management**

Michael F. Easley, Governor  
William G. Ross Jr., Secretary

August 31, 2006

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

**NOTICE OF VIOLATION**  
**DOCKET # 2006-210**

Mr. Steve McDonald, Manager  
Hwy. 49 Truck & Trailer Repair, Inc.  
4300 Republic Drive  
Concord, NC 28027

NCD 982 163 016

Dear Mr. McDonald:

On December 18, 1980, the State of North Carolina, Hazardous Waste Section (Section) was authorized to operate the State Resource Conservation and Recovery Act (RCRA) hazardous waste program under the Solid Waste Management Act (Act), North Carolina General Statute 130A, Article 9 and rules promulgated thereto at 15A NCAC 13A (Rules) in lieu of the federal RCRA program. Hwy. 49 Truck & Trailer Repair, Inc., located in Concord, North Carolina, is operating as a small quantity generator of hazardous waste and is subject to the requirements of 40 CFR 262 adopted by reference at 15A NCAC 13A .0107, 40 CFR 265 adopted by reference at 15A NCAC 13A .0110, 40 CFR 268 adopted by reference at 15A NCAC 13A .0112, 40 CFR 273 adopted at 15A NCAC 13A .0119 and 40 CFR 279 adopted by reference at 15A NCAC 13A .0118.

On August 8, 2006, Mr. Sean Morris, Waste Management Specialist, inspected your facility for compliance with North Carolina Hazardous Waste Management Rules. Mr. Steve McDonald, Manager, was present during the inspection. During that inspection, the following violations were noted:

- A. 40 CFR 262.11, adopted by reference at 15A NCAC 13A .0107. Pursuant to this section a person who generates a solid waste, as defined in 40 CFR 261.2, must determine if that waste is a hazardous waste using the following method:
  - (a) He should first determine if the waste is excluded from regulation under 40 CFR 261.4.
  - (b) He must then determine if the waste is listed as a hazardous waste in Subpart D of 40 CFR Part 261.

[Note: Even if the waste is listed, the generator still has an opportunity under 40 CFR 260.22 to demonstrate to the Administrator that the waste from his particular facility or operation is not a hazardous waste].

(c) For purposes of compliance with 40 CFR Part 268, or if the waste is not listed in Subpart D of 40 CFR Part 261, the generator must then determine whether the waste is identified in Subpart C of 40 CFR Part 261 by either:

- (1) Testing the waste according to the methods set forth in Subpart C of 40 CFR Part 261, or according to an equivalent method approved by the Administrator under 40 CFR 260.21; or
- (2) Applying knowledge of the hazard characteristic of the waste in light of the materials or the processes used.

(d) If the waste is determined to be hazardous waste, the generator must refer to Parts 261, 264, 265, 266, 268, and 273 of this chapter for possible exclusions or restrictions pertaining to management of the specific waste.

Hwy. 49 Truck & Trailer Repair, Inc. is in violation in that the facility disposes of waste paint booth filters as solid waste and Mr. McDonald could not provide any waste determination information at the time of the inspection.

B. 40 CFR 262.34 (d)(2), adopted by reference at 15A NCAC 13A .0107. Pursuant to this section a generator who generates greater than 100 kilograms but less than 1000 kilograms of hazardous waste in a calendar month may accumulate hazardous waste on-site for 180 days or less without a permit or without having interim status, provided that the generator complies with the requirements of Subpart I of Part 265 of this chapter, except for Sections 265.176 and 265.178.

1. 40 CFR 265.173(a), adopted by reference at 15A NCAC 13A .0110, requires that all containers of hazardous waste remain closed, except for adding or removing waste.

Hwy. 49 Truck & Trailer Repair, Inc. is in violation that the partially full 55-gallon container of hazardous waste, located in the Central Storage Area, was not properly closed at the time of the inspection. The container's funnel was not closed.

2. 40 CFR 265.174, adopted by reference at 15A NCAC 13A .0110, requires that the owner or operator inspect areas where containers are stored, at least weekly, looking for leaks and for deterioration caused by corrosion or other factors.

Hwy. 49 Truck & Trailer Repair, Inc. is in violation in that the last documented weekly inspection was conducted on January 6, 2006. The facility also failed to conduct weekly inspections in December 2004.

C. 40 CFR 262.34 (d)(4), adopted by reference at 15A NCAC 13A .0107. Pursuant to this section a generator who generates greater than 100 kilograms but less than 1000 kilograms of hazardous waste in a calendar month may accumulate hazardous waste on-site for 180 days or less without a permit or without having interim status provided that the generator complies with the requirements of paragraphs (a) (2) and (a) (3) of this section, the requirements of Subpart C of Part 265, the requirements of 40 CFR 268.7(a) (5).

1. 40 CFR 262.34 (a)(2), adopted by reference at 15A NCAC 13A .0107, requires that the date upon which each period of accumulation begins be clearly marked and visible for inspection on each container.

Hwy. 49 Truck & Trailer Repair, Inc. is in violation in that there were two (2) 55-gallon hazardous waste containers in the facility's Central Storage Area that were not labeled with the date that accumulation began.

2. 40 CFR 262.34 (a)(3), adopted by reference at 15A NCAC 13A .0107, requires that each container of hazardous waste be labeled with the words "Hazardous Waste".

Hwy. 49 Truck & Trailer Repair, Inc. is in violation in that there were two (2) 55-gallon hazardous waste containers in the facility's Central Storage Area that were not properly labeled with the words "Hazardous Waste".

3. 40 CFR 265.34 (a), adopted by reference at 15A NCAC 13A .0110, requires that whenever hazardous waste is being poured, mixed, spread, or otherwise handled, all personnel involved in the operation must have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee, *unless* such a device is not required under 40 CFR 265.32.

Hwy. 49 Truck & Trailer Repair, Inc. is in violation in that there is not an emergency communication device located in the Central Storage Area.

4. 40 CFR 265.37(a), adopted by reference at 15A NCAC 13A .0110, requires that the owner or operator attempt to make the following arrangements, as appropriate for the type of waste handled at his facility and the potential need for the services of these organizations:

- (1) Arrangements to familiarize police, fire departments, and emergency response teams with the layout of the facility, properties of hazardous waste handled at the facility and associated hazards, places where facility personnel would normally be working, entrances to roads inside the facility, and possible evacuation routes;
- (2) Where more than one police and fire department might respond to an emergency, agreements designating primary emergency authority to a specific police and a specific fire department, and agreements with any others to provide support to the primary emergency authority;
- (3) Agreements with State emergency response teams, emergency response contractors, and equipment suppliers; and
- (4) Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses, which could result from fires, explosions, or releases at the facility.

Hwy. 49 Truck & Trailer Repair, Inc. is in violation in that Mr. McDonald did not have any knowledge or documentation to demonstrate that arrangements have been made with all local emergency response agencies.

- D. 40 CFR 262.34 (d)(5)(iv)(B), adopted by reference at 15A NCAC 13A .0107. Pursuant to this section a generator who generates greater than 100 kilograms but less than 1000 kilograms of hazardous waste in a calendar month may accumulate hazardous waste on-site for 180 days or less without a permit or without having interim status provided that the emergency coordinator or his designee, in the event of a spill, contain the flow of hazardous waste to the extent possible, and as soon as is practicable, clean up the hazardous waste and any contaminated materials or soil.

Hwy. 49 Truck & Trailer Repair, Inc. is in violation in that spills of hazardous waste were noted on the outside lids and sides of (2) 55-gallon containers of hazardous waste, located in the Central Storage Area. All hazardous waste spills must be cleaned immediately.

- E. 40 CFR 262.42 (b), adopted by reference at 15A NCAC 13A .0107. Pursuant to this section generator of greater than 100 kilograms but less than 1000 kilograms of hazardous waste in a calendar month who does not receive a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within 60 days of the date the waste was accepted by the initial transporter must submit a legible copy of the manifest, with some indication that the generator has not received confirmation of delivery, to the EPA Regional Administrator for the Region in which the generator is located.

Hwy. 49 Truck & Trailer Repair, Inc. is in violation in that there was one manifest, dated 5/3/05, that did not have the handwritten signature of the designated facility and Hwy. 49 Truck & Trailer Repair, Inc has not submitted a copy of the manifest to the Regional Administrator.

- F. 40 CFR 279.22(c)(1), adopted by reference at 15A NCAC 13A .0118. Pursuant to this section containers and aboveground tanks used to store used oil at generator facilities must be labeled or marked clearly with the words "Used Oil."

Hwy. 49 Truck & Trailer Repair, Inc. is in violation in that there were six (6) 55-gallon containers of used oil, located next to the Wash Room, and the containers were not properly labeled with the words "Used Oil".

### COMPLIANCE SCHEDULE

Based upon the foregoing, Hwy. 49 Truck & Trailer Repair, Inc., shall come into compliance with all applicable requirements of 40 CFR Parts 262, 265, 268, 273, and 279 by October 2, 2006.

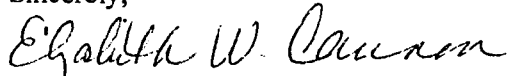
1. Hwy. 49 Truck & Trailer Repair, Inc. shall ensure that all hazardous waste is properly contained and spills are immediately cleaned up and hazardous waste placed in the container.
2. Hwy. 49 Truck & Trailer Repair, Inc. shall provide a written certification with supporting documentation on company letterhead confirming the noted compliance schedule has been completed. Mail this certification to Mr. Sean Morris, Waste Management Specialist at Mooresville Regional Office, 610 East Center Avenue, Suite 301, Mooresville, NC 28115 by the noted compliance date.



If the requirements above are not met, pursuant to N.C. General Statutes 130A-22(a) and 15A NCAC 13A .0701-.0707, an administrative penalty of up to \$25,000.00 per day may be assessed for violation of the hazardous waste law or regulations.

If you have any questions concerning this matter, you may contact Mr. Sean Morris at (704) 663-1699 at extension 2155.

Sincerely,



Elizabeth W. Cannon, Chief  
Hazardous Waste Section

cc: Doug Holyfield  
Jesse Wells  
Sean Morris  
Central Files

UNITED STATES POSTAL SERVICE

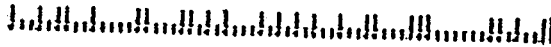
CHARLOTTE NC 282

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601 E. Center Ave., Ste. 301  
Mooresville NC 28115

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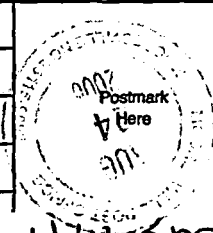
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Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Post	



HW-3m

Sent To Mr. Steve McDonald  
 Street, Apt. or PO Box Hwy. 49 Truck & Trailer Repair, Inc.  
 City, State, 4300 Republic Drive  
 Concord NC 28027

PS Form 3800, June 2002

See reverse for instructions

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature  X <i>Waller Hob</i> <input type="checkbox"/> Agent  <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>Waller Hob</i> C. Date of Delivery <i>8-25-06</i></p>
<p>1. Article Addressed to:</p> <p style="text-align: right; margin-right: 50px;"><i>HW-3m</i></p> <p>Mr. Steve McDonald  Hwy. 49 Truck &amp; Trailer Repair, Inc.  4300 Republic Drive  Concord NC 28027</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>SLG</i>  If YES, enter delivery address below:</p> <p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number (Transfer from service label) <i>7003 2260 0001 3494 9695</i></p>	
<p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540</p>	

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- Certified Mail is not available for any class of International mail.
- NO INSURANCE COVERAGE IS PROVIDED with Certified Mail. For valuables, please consider Insured or Registered Mail.
- For an additional fee, a Return Receipt may be requested to provide proof of delivery. To obtain Return Receipt service, please complete and attach a Return Receipt (PS Form 3811) to the article and add applicable postage to cover the fee. Endorse mailpiece "Return Receipt Requested". To receive a fee waiver for a duplicate return receipt, a USPS® postmark on your Certified Mail receipt is required.
- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the endorsement "Restricted Delivery".
- If a postmark on the Certified Mail receipt is desired, please present the article at the post office for postmarking. If a postmark on the Certified Mail receipt is not needed, detach and affix label with postage and mail.

**IMPORTANT: Save this receipt and present it when making an inquiry. Internet access to delivery information is not available on mail addressed to APOs and FPOs.**

PS Form 3800, June 2002 (Reverse)

**NC DEPT OF ENVIRONMENT & NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT  
HAZARDOUS WASTE SECTION**

**RCRA INSPECTION REPORT**

1. **Facility Information:** Hwy. 49 Truck & Trailer Repair, Inc  
4300 Republic Drive  
Concord, N.C. 28027  
**NCD 982 163 016, Small Quantity Generator**
2. **Facility Contact:** Mr. Steve McDonald, Parts Manager
3. **Survey Participants:** Mr. Steve McDonald  
Mr. Sean Morris, Waste Management Specialist
4. **Date of Inspection:** August 8, 2006  
**Date of Report:** August 9, 2006
5. **Purpose of Inspection:** To determine compliance with 40 CFR 260-279
6. **Facility Description:**

On August 8, 2006 I conducted an unannounced compliance inspection at Hwy. 49 Truck & Trailer Repair, located in Concord, NC. I met with Mr. Steve McDonald during the inspection. The facility has 12-employees and is approximately 15,000 square feet in size.

Hwy. 49 Truck & Trailer Repair conducts truck repair and maintenance activities. The facility generates hazardous waste paint material from cleaning operations. The facility operates one onsite paint booth. The facility also generates used oil and waste lamps. All solvent wipes generated from paint cleaning activities are collected and laundered by G & K Services. The facility maintains one parts washer, which contains diesel fuel. Mr. McDonald stated that paint booth filters are disposed as solid waste. Mr. McDonald could not provide any waste determination information on the filters at the time of the inspection (see deficiency section).

7. **Waste Type:**
  - F003/F005/D001/D035, waste paint material

## 8. Areas of Inspection:

### Manifests:

Hazardous waste manifests were reviewed for the past three years. All manifests documented approved transporters and TSD facilities. The manifests looked to be completed correctly. There was one manifest that did not have the handwritten signature from the treatment, storage, or disposal facility (see deficiency section). The manifest was dated 5/3/05.

Transporters: American Environmental Services – SCR 000 074 211  
Environmental Options – VAO 000 122 994

TSD's: Giant Resource Recovery, Inc – SCD 036 275 626

### Weekly Inspections:

The facility maintains a weekly inspection log. The facility's last documented weekly inspection was 1/6/06. The facility also only conducted 2 inspections during December 2004 (see deficiency section)

### Training:

The facility does not have a formal training program. Mr. McDonald stated that new employees are trained on basic waste management (see recommendation section).

### Emergency Preparedness:

The facility is maintained to prevent fire or releases. The facility's emergency coordinator is Steve McDonlad. The facility is equipped with fire extinguishers and spill control equipment. An outside contractor tests all fire equipment monthly. Arrangements with emergency agencies have not been made, a guidance document was provided to the facility at the time of the inspection (see deficiency section).

### Contingency Plan:

The facility maintains a contingency plan that includes the emergency coordinator contact information and emergency equipment locations. The plan was posted in the front office.

### Accumulation Areas:

There were not any satellite accumulation areas at the facility at the time of the inspection.

### Hazardous Waste Storage Areas:

There was one hazardous waste storage area at the facility.

1. **Central Storage Area** – The area is located on an outside concrete pad located next to the Paint Building. The area is covered. The area is located near a fire extinguisher and spill control equipment. The fire extinguisher located at the storage area was over due for an inspection and I recommended that “No Smoking” and a “Hazardous Waste Storage Area” sign be posted. There was one full 55-gallon container and one partially full 55-gallon container of hazardous waste in the area at the time of the inspection. Neither container was properly labeled or dated. The funnel attached to the partially full container was not properly closed at the time of the inspection (see deficiency section). Spills of hazardous waste were noted on the lids and sides of the two containers (see deficiency section). The facility has also failed to place an emergency communication device in the storage area (see deficiency section).

### Universal Waste and Used Oil:

The facility generates waste fluorescent and HID lamps. Mr. McDonald stated that their lighting vendor collects the burned out lamps on occasion. He was not sure where the lamps went after collection. I strongly recommended that Mr. McDonald confirm how the lamps are being disposed and that receipts for proper disposal be maintained (see recommendation section).

The facility generates used oil from engine repair and maintenance. Used oil is stored in 55-gallon containers on an outside covered pad located next to the Wash Room. There were (6) 55-gallon containers of used oil in storage. The containers were not properly labeled with the words “Used Oil” at the time of the inspection (see deficiency section).

### **9. Site Deficiencies:**

- **40 CFR 262.11** – Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that the facility disposes of waste paint booth filters as solid waste and Mr. McDonald could not provide any waste determination information at the time of the inspection.
- **40 CFR 262.34 (d)(2) referenced at 40 CFR 265.173 (a)** - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that the partially full 55-gallon container of hazardous waste, located in the Central Storage Area, was not properly closed at the time of the inspection. The containers funnel was not closed.

- **40 CFR 262.34 (d)(2) referenced at 40 CFR 265.174** - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that the last documented weekly inspection was conducted on January 6, 2006. The facility also failed to conduct weekly inspections in December 2004.
- **40 CFR 262.34 (d)(4) referenced at 40 CFR 262.34 (a)(2)** - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that there were (2) 55-gallon hazardous waste containers in the facility's Central Storage Area that were not labeled with the date that accumulation began.
- **40 CFR 262.34 (d)(4) referenced at 40 CFR 262.34 (a)(3)** - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that there were (2) 55-gallon hazardous waste containers in the facility's Central Storage Area that were not properly labeled with the words "Hazardous Waste".
- **40 CFR 262.34 (d)(4) referenced at 40 CFR 265.34 (a)** - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that there is not an emergency communication device located in the Central Storage Area.
- **40 CFR 262.34 (d)(4) referenced at 40 CFR 265.37** - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that Mr. McDonald did not have any knowledge or documentation to demonstrate that arrangements have been made with all local emergency response agencies.
- **40 CFR 262.34 (d)(5)(iv)(B)** - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that spills of hazardous waste were noted on the outside lids and sides of (2) 55-gallon containers of hazardous waste, located in the Central Storage Area. All hazardous waste spills must be cleaned immediately.
- **40 CFR 262.42 (b)** - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that a generator who does not receive a manifest with the hand written signature of the designated facility, within 60 days from when the initial transporter accepted the waste, must submit a copy of the manifest to the EPA Regional Administrator. There was one manifest without the handwritten signature of the designated facility and Hwy. 49 Truck & Trailer Repair, Inc has not submitted a copy of the manifest to the Regional Administrator.
- **40 CFR 279.22 (c)(1)** - Hwy. 49 Truck & Trailer Repair, Inc is in violation of this regulation in that there were (6) 55-gallon containers of used oil, located next to the Wash Room, and the containers were not properly labeled with the words "Used Oil".

**10. Recommendations:**

- It is recommended that the facility develop a hazardous waste training program for those who manage or handle hazardous waste. It is also recommended that management personnel attended an outside hazardous waste training program.
- It is recommended that a “No Smoking” and “Hazardous Waste Storage Area” sign be posted in the Central Storage Area.
- It is strongly recommended that the fire extinguisher, located in the Central Storage Area, be replaced.
- It is strongly recommended that receipts be maintained to show the proper disposal of all universal waste lamps.

 8/22/06  
INSPECTOR (DATE)

SENT VIA CERTIFIED MAIL  
FACILITY CONTACT

cc:  
MRO Files  
Jesse Wells, Western Area Compliance Supervisor  
Central Office Files  
Steve McDonald, Hwy 49 Truck & Trailer Repair



Company Name: HWY. 49 TRUCK + TRAILER REPAIR  
EPA ID Number: NC8 982 163 016  
Date: 8/8/06


Required Records/Document Checklist

The generator must provide and make available, but not limited to, any persons knowledgeable of your HW management program and the following records/documents at the time of inspection:

1. Records of weekly inspection of containers stored in designated Hazardous Waste Storage Areas.
2. Records of daily inspection of tanks containing hazardous waste. \*
3. Records of weekly inspection of drip pads (and after storms). \*
4. Job titles for each position related to hazardous waste management and the name of the employee filling each job.
5. Job description of positions related to hazardous waste management.
6. Written description of type and amount of introductory and continuing training that will be given to each hazardous waste management position.
7. Records of annual or introductory hazardous waste training for each employee managing hazardous waste.
8. Copies of signed hazardous waste manifests.
9. Copy of land ban notification for each hazardous waste transported from facility.
10. Copy of latest facility contingency plan.
11. Copy of latest Biennial Report. \*
12. Copy of written, description of or other type of Waste program/method.

\* If applicable

I acknowledge or certify that the noted records/documents requested above are required to be maintained at the facility. All records currently available and staff cognizant of these records were made available at the time of the inspection.

Signature:   
Facility Contact or Representative

8-8-06  
Inspection Date

APP 7, 1996

### SQG INSPECTION CHECKLIST

FACILITY NAME:	<u>HWY 49 TRUCK + TRAILER REPAIR</u>
DATE:	<u>8/2/06</u>
EPA ID #:	<u>NC0 982 163 016</u>
PARTICIPANTS:	<u>STEVE McDONALD</u>
	_____
	_____
	_____
	_____

\*NOTE: This document is for assistance only. For complete regulations refer to Title 40 of the Federal Code of Regulations Part 260-279.

#### FACILITY WALKTHROUGH INSPECTION

- **MAXIMUM ONSITE STORAGE- 262.34 (d) (1)** \*COMPLIANCE YES/NO \_\_\_\_\_

< or equal to 6000 kg or 13,200 pounds at any one time.

- **MAXIMUM STORAGE TIME-262.34 (d)** \*COMPLIANCE YES/NO \_\_\_\_\_

< or equal to 180 days or 270 days if waste is transported over 200 miles.

- **CONTAINER DATES-262.34 (d) (4)** \*COMPLIANCE YES/NO \_\_\_\_\_

Containers must be dated when accumulation begins.

- **LABELING-262.34 (d) (4)** \*COMPLIANCE YES/NO \_\_\_\_\_

Containers in storage area must be labeled "hazardous waste". Containers in the satellite accumulation areas must also be labeled "hazardous waste" or labeled with content description.

- **CONDITION OF CONATINERS-265.171** \*COMPLIANCE YES/NO \_\_\_\_\_

If container-holding waste is leaking or in poor condition the waste must be transferred to a container in good condition.

- **COMPATIBILITY OF WASTE -265.172** \*COMPLIANCE YES/NO \_\_\_\_\_

Container must be compatible with waste.

- **MANAGEMENT OF CONTAINERS-265.173** \*COMPLIANCE YES/NO \_\_\_\_\_

(a) container must be closed except when adding or removing waste

(b) Container must not be handled or stored in a manner that will cause it to leak.

Facility Description: 1-PAINT Booth TRUCK REPAIR + MAINT.

12 - EMPLOYEES.

VERY SELDOM CONDUIT SAND BLASTING

US FILTER COLLECTS USED OIL -

APPROX 15,000 SQ. FT

G + K SERVICES LAUDERS PARI

Waste Streams:

F003/F005

DOOR/DOORS - WASTE PAINT MATERIAL

5/27/03 - 2400g

6/2/04 - 2100g

5/3/05 - 330g

6 DRUMS

2/7/06 - 300g

TSD Facilities:

GIANT RESOURCE RECOVERY  
SOUTHEASTERN

- SCD 036 275 626

Transporters:

AMERICAN ENV. SERVICE - SCD 0000 74211

FREE HOLD CARTAGE, INC -

ENV. OPTIONS - VA 0000 122994

< 5/3/05 - NO RETURN COPY

• INCOMPATIBLE WASTE-265.177 \*COMPLIANCE YES/NO \_\_\_\_\_

- (a) Same containers must not be used for incompatible waste.
- (b) Incompatible waste should not be placed in unwashed containers that held incompatible waste.
- (c) A dike, berm, wall, or other device should separate incompatible waste or material.

\*See Part 265-Subpart J for waste stored in tanks. (secondary containment is not regulated)

• MAINTENANCE AND OPERATION -265.31 \*COMPLIANCE YES/NO \_\_\_\_\_

Facility must be operated to minimize the possibility of a fire or any unplanned sudden or non-sudden release of hazardous waste that threatens health or environment.

• REQUIRED EQUIPMENT-265.32 \*COMPLIANCE YES/NO \_\_\_\_\_

Facilities must have the following equipment unless not needed.

OUTSIDE CONTRACTOR FOR  
EXTING. - 6 MONTHS

- a) Internal communications or alarm system that provides emergency instruction to personnel.
- b) A telephone or two-way radio must be available at the scene of operation to summon emergency assistance.
- c) Fire extinguishers and fire control equipment spill control, and decontamination equipment.
- d) Adequate water volume and pressure to supply fire hoses, automatic sprinklers, or water spray systems - PAINT Booth DRY CHEM

• ACCESS TO COMMUNICATIONS OR ALARM-265.34 \*COMPLIANCE Y/N \_\_\_\_\_

- a) Whenever hazardous waste is being handled, all personnel involved must have access to an alarm or communication device. Visual or voice contact is allowed.
- b) If there is just one person at the facility, while in operation, they must have immediate access to a telephone or two-way radio capable of summoning emergency assistance.

• REQUIRED AISLE SPACE-265.35 \*COMPLIANCE YES/NO \_\_\_\_\_

Aisle space must be maintained to allow unobstructed movement of personnel or safety equipment.

• PROPER D.O.T. CONTAINERS-262.30 \*COMPLIANCE YES/NO \_\_\_\_\_

• SATELLITE ACCUMULATION AREA-262.34 (c) (1) \*COMPLIANCE YES/NO \_\_\_\_\_

No more than 55-gallons accumulated at the satellite accumulation areas.

Satellite Area Notes:

Hazardous Waste Storage Area Notes: OUTSIDE PAD

• SPILL KIT ON PAD - GOOD

(1) FULL - 55-GALLON CONT  
NOT LABELLED ON DATE OF SPILLS

(1) PARTIAL - 55-GALLON, NOT LABELLED ON  
DATE NOT CLOSED.

POST SIGN ✓ HAZ-WASTE STORAGE →  
FURTHER.

\* NEED COMMUNICATION DEVICE

ACRYLIC PAINT - REPORT GETTING  
A WASTE DETERM. ON

1 PAINT WASHER

OUTSIDE WASH MACH

6 - 55-GALLON CONT.  
NONE LABELLED.

- FLEETWOOD  
AUTO-PARTS  
CONCRETE  
BATTERIES

DOCUMENT REVIEW

\* LAST DOCUM. INSPECT. 1/6

\* ONLY 2 INSPECTIONS FOR  
DEC. 2004

- INSPECTIONS-265.174 \*COMPLIANCE YES/NO N

Must complete weekly inspections of containers in storage. Look for leaks or corrosion.

- ✓ • TESTING AND MAINTENANCE OF EQUIPMENT-265.33 \*COMPLIANCE Y/N \_\_\_\_\_

All equipment listed in this section should be tested and maintained to assure operation in case of an emergency.

- ARRANGEMENTS WITH LOCAL AUTHORITIES-265.37 \*COMPLIANCE Y/N \_\_\_\_\_

(A) Arrangement for services should be made with the following:

• FIRE DEPT.

- 1) Arrangements to familiarize emergency authorities with the facility layout and properties of hazardous waste handled and entrance and evacuation roads.
- 2) Primary response agencies should be established with all emergency responders. All others will support.
- 3) Arrangements with state emergency response teams, contractors, and equipment suppliers.
- 4) Arrangements to familiarize local hospitals with the properties of hazardous waste handled.

(B) Documentation from any local authorities that decline any of the emergency arrangements

- ✓ • EMERGENCY COORDINATOR-262.34 (d) (5) (i) \*COMPLIANCE YES/NO Y

An emergency coordinator should be on the premises or on call at all times. Must be able to respond in a short period of time.

- ✓ • EMERGENCY RESPONSE-262.34 (d) (5) (iv) \*COMPLIANCE YES/NO \_\_\_\_\_

The emergency responder or his designee must respond to any emergency that may arise as follows:

- A) Call fire dept. if there is a fire.
- B) Contain the flow of a spill and clean up hazardous waste and contaminated soils or materials.
- C) If fire or explosion may threaten human health outside the facility, or a spill has reached surface water the generator must immediately notify the National Emergency Response Center.

- ✓ • PART 262 SUBPART B-THE MANIFEST: \*COMPLIANCE YES/NO Y

Manifests required for all hazardous waste shipped off site. They must include necessary signatures as stated in 262.20.

Site Deficiencies:

- INSPECTIONS
- ~~RETURNED~~ • EXCEPTION REPORT
- USED OIL
- SPILLS
- CLOSED
- LABELED
- DATED
- COMM. DEVICE
- ARRANGEMENTS
- LANDS - F

Recommendations:

~~None~~

\_\_\_\_\_  
Inspector (Date)

\_\_\_\_\_  
Facility Contact (Date)

- ✓ • 262.12 (c) APPROVED TSD'S AND TRANSPORTERS \*COMPLIANCE YES/NO Y

Generators must use approved TSD's and Transporters with valid EPA ID numbers.

- 262.40 RECORDKEEPING \*COMPLIANCE YES/NO N

- a) Manifest must be kept for three years
- b) Biennial Reports must be kept for three years. (does not apply to SGQ)
- c) Waste analyses or test results must be kept for three years
- d) If enforcement actions are taken these time periods are extended.

• EXCEPTION REPORT NOT SUBMITTED

- ✓ • CONTINGENCY PLAN-262.34 (d) (5) (ii) \*COMPLIANCE YES/NO Y

The generator must post the following information next to the telephone.

- A) Name and phone number of emergency coordinator.
- W B) Location of fire extinguishers, spill control equipment, and fire alarms. -POSTED SEPARATE
- C) Number to the fire dept. unless there is a direct alarm.

- TRAINING-262.34 (d) (5) (iii) \*COMPLIANCE YES/NO \_\_\_\_\_

The generator must ensure that all employees that are involved with the handling of hazardous waste are thoroughly familiar with proper waste handling and emergency procedures.

RECORD, BASIC DECOMP-

General Inspection Notes:



**FOLLOW UP INSPECTION**

**Date:** \_\_\_\_\_

**Participants:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Findings:** \_\_\_\_\_  
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\_\_\_\_\_  
**Inspector (Date)**

\_\_\_\_\_  
**Facility Contact (Date)**

# Inspection Notes

Facility Name: HWY 49 TRUCK + TRAILER

Date: 10/4/06

Address: \_\_\_\_\_

Contact: \_\_\_\_\_

✓ 262.11 - BOOTH FILTERS: GOING TO HANDLE AS HAZ-WASTE.

✓ CLOSED CONTAINERS IN STORAGE: CONTAINERS CLOSED

WEEKLY INSPECTIONS: REP STARTED USING NEW FORM.

ACCUMULATION DATES IN STORAGE: \* DATES HAVE BEEN PLACED ON CONTAINERS. NEED TO ADD THE SPECIFIC DAY THAT ACCUM. STARTS

✓ LABELS IN STORAGE: 0 (3) 10 (10) CONTAINERS HAVE BEEN LABELED.

✓ COMMUNICATION DEVICE: ✓ HOW SYSTEM INSTALLED.

✓ ARRANGEMENTS: \* LETTERS DRAFTED AND WILL BE SENT.

✓ SPILLS: CLEANED. NEED TO MONITOR SPILLS ON OUTSIDE OF CONTAINERS

✓ SIGNED MANIFEST: MANIFEST HAS BEEN OBTAINED

✓ USED ALL LABELS: GOOD

RECORDS:

TRAINING:

SIGNS: ✓ SIGNS ORDERED AND

FIRE EXTING AT STORAGE AREA: ✓ REPLACED

UNIVERSAL WASTE: NO PICK UPS YET.

STATE OF NORTH CAROLINA  
 Department of Environment, Health,  
 and Natural Resources  
 919 North Main St.  
 Mooresville, N.C. 28115  
 (704)663-1699/ FAX 663-6040

**Hazardous Waste Section File Access Record**

Time/ Date 13:30 / 8/09/06  
 Name CHASSIE RAYMER  
 Representing CEST

**Guidelines for Access:**

The staff of the Mooresville Regional Office is dedicated to making public records, in our custody, readily available to the public for review and copying. We also have the responsibility to the public, to safeguard these records, and to carry out our day-to-day program obligations. Please read carefully, the following guidelines before signing this form:

1. We prefer that you call at least a day in advance to schedule an appointment to review the files. Appointments will be scheduled between 9:00 am and 4:00 pm. Viewing time ends at 5:00 pm. Anyone arriving without an appointment may view the files to the extent that time and staff supervision is available.
2. You must specify the files you want to review by facility names. The number of files that you may review at one time will be limited to five (5).
3. You may make copies of a file when the copier is not in use by the staff, and if time permits. Access to the copy machine may be limited after 2:00 pm, due to heavy staff use. Cost per copy is ten (10) cents; payment may be made by check, money order, or cash at the reception desk. Checks should be made payable to the Dept. of Environment, Health, and Natural Resources, or DEHNR.
4. **FILES MUST BE KEPT IN THE ORDER YOU FOUND THEM.** Files may not be taken from the State office. To remove, alter, deface, mutilate, or destroy material in one of these files is a misdemeanor for which you can be fined up to \$ 500.00.

	<u>Facility Name</u>	<u>County</u>
1.	TECHNICON	CABARRUS
2.	LEGRAND	"
3.	Hwy. 49 TRUCK & TRAILER	"
4.	DNP	"
5.		

[Signature] / CEST                      8/09/06                      13:30 / 15:00  
 Signature & Name of Firm/ Business                      Date                      Time In/Time Out

(Please Attach a Business Card to This Form)

# RCRA SMALL QUANTITY GENERATOR COMPLIANCE CHECKLIST

*West*

The general requirements for SQGs under the North Carolina's Hazardous Waste Rules (RCRA) and the relevant citations are found in **40 CFR 262, 265, 273 (Universal Waste) and 279 (Used Oil)**. Complete and return this Checklist to the NC Hazardous Waste Section along with your required fee(s). All "No" responses must be described in the "Discrepancies" section at the end of this checklist.

Facility Name Highway 49 Truck + Trailer Repair  
 Address 4300 Republic Drive Concord N.C. 28027  
 EPA ID Number NC D 982163016  
 Type of Business Fleet painting + Restoration  
 Hazardous Waste Generated (Chemical Name/Code) D001, D035, F005, F003

### Hazardous Waste Determination - 40 CFR 262.11

Yes No

1. Has an adequate determination been made that wastes generated are hazardous or non-hazardous	X	
2. Is documentation of this determination retained on-site?	X	

### EPA ID Number - 40 CFR 262.12

Yes No

1. Does the site have a <u>unique</u> EPA ID number?	X	
--	---	--

### Manifests - 40 CFR 262.20 - 23

Yes No

1. Are all hazardous waste shipments accompanied by a manifest?	X	
2. Is waste manifested using a transporter with an EPA ID number?	X	
3. Is waste being sent to an approved Treatment, Storage or Disposal Facility with an EPA ID number?	X	
4. Is each manifest signed by you (the generator), the transporter and the TSDF?	X	
5. Are returned, signed copies of the manifest maintained on-site for three years?	X	

### Waste Storage and Preparedness and Prevention - 262.34(d)(e)(f)

Yes No

1. Do you always accumulate and manage less than 13,200 lbs. of hazardous waste at any one time on-site?	X	
2. Is waste always accumulated and shipped off-site within (d) 180 days from the date it was generated, (e) 270 days per 262.34 or (f) by extension per 262.34?	X	
3. Is each container or tank labeled with the words "Hazardous Waste"?	X	
4. Is each container dated with the accumulation start date?	X	
5. Is each container closed, with no visible spills?	X	
6. Is each container in good condition and not leaking?	X	
7. Do you conduct and document weekly inspections of hazardous waste container storage areas?	X	
8. If you accumulate hazardous waste in tanks, have you complied with the special requirements in 40 CFR 265.201? (Mark YES if you do not use tanks).	X	
9. Is an inspection log maintained on-site for three years?	X	
10. Is the facility maintained in a manner to prevent fires, release, spills, etc.?	X	

**Satellite Accumulation - 40 CFR 262.34 (c)**

Yes No

1. Is hazardous waste accumulated in containers that are less than 55 gallons total and are closed and labeled at or near its point of generation?		X
2. Is each container under the control of the operator?		X

**Emergency Procedures and Equipment - 40 CFR 262.34(d)(4)**

Yes No

1. Are there evacuation alarms/signals?	X	
2. Is tested and maintained emergency equipment available to personnel?	X	
3. Do employees have access to alarms or a communication device capable of summoning outside emergency help?	X	
4. Do you maintain the aisle space between containers?		X
5. Have emergency arrangements been made with local emergency responders (e.g. fire, police, hazmat, sheriff, hospital)?	X	

**Emergency Coordinator - 40 CFR 262.34(d)(5)(i)/262.34(d)(5)(iv)**

Yes No

1. Is a qualified person designated and on-site at all times during facility operation?	X	
---	---	--

**Emergency numbers posted by phone - 40 CFR 262.34(d)(5)(ii)**

Yes No

1. Is the name and phone number of the emergency coordinator posted?	X	
2. Is the location of emergency equipment posted?	X	
3. Is the phone number of the fire department posted and available?	X	

**Training - 40 CFR 262.34(d)(5)(iii)**

Yes No

1. Are appropriate employees thoroughly familiar with hazardous waste management, handling and emergency procedures?	X	
--	---	--

**Record Retention - 40 CFR 262.40 - 44**

Yes No

1. Is all paperwork relating to hazardous waste maintained on-site for three years?	X	
---	---	--

**Discrepancies:** Use this section to provide details for each "No" response. Include all actions taken to comply. Please type or print clearly. Use an additional sheet of paper if necessary.

*No Satellite Acc areas. 1 section approx. 12x12 outside.*

**Spills or Releases at this site:** Describe any release(s) of hazardous wastes at this site. Detail all steps taken to correct them. Please type or print clearly. Use an additional sheet of paper if necessary.

*all Haz waste contained to 12x12 area. Painter's keep. fairley clean + In line.*

**Certification:** I am a principal of this company and I hereby certify that all of the information provided in this document is true to the best of my knowledge.

Name/Title (Please print) *Steve McDonald* *Parts Mgr*  
 Signature *Steve McDonald* Date *11-28-05*

Waste Management  HW Handler  View Handler

Find Handler

**Site Information**

Site ID: NCD982163016 Site Name: HWY 49 TRUCK & TRAILER REPAIR  
 Site Land Type: Private

**Site Location**

Number: 4300  
 Street1: REPUBLIC DR  
 Street2:  
 City: CONCORD State: NC Zip Code: 28027  
 County: CABARRUS State District:

**North American Industry Classification System (NAICS)**

**Site Mailing Address**

Number: 4300  
 Street1: REPUBLIC DR  
 Street2:  
 City: CONCORD State: NC Zip Code: 28027  
 Country:

**Site Contact Person**

First Name: STEVE Middle Initial: Last name: MCDONALD  
 Phone Number: (704) 788-6820 Phone Extension:  
 Email Address:

**Contact Address**

Number:  
 Street1: 4300 REPUBLIC DR  
 Street2:  
 City: CONCORD State: NC Zip Code: 28027  
 Country: US

**Legal Owner and Operator**

Ind	Type	Became Current	Ended Current	Name	City	State	Country
CO	P			WALTER HOOKS	CONCORD	NC	

**Hazardous Waste**

Generator (Federal): Small Quantity Generator Transporter: N Treater: N  
 Importer: U Mixed: U Recycler: N  
 Burner Ex: U Smelting Ex: U Injection: N  
 Generator (State):

**Universal Waste**

Destination Facility:

Generated  Accumulated

**Used Oil**

Transporter: N Processor: N Off-Specification Oil Burner: N  
 Transfer Facility: N Re-refiner: N  
 Marketer Who Directs N Marketer who N

Shipments: \_\_\_\_\_ makes first claim: \_\_\_\_\_

<b>Latitude/Longitude</b>		
Latitude Measure:		Longitude Measure:
Geometric Type Code:	Reference Point Code:	Source Map Scale Numbers:
Horizontal Accuracy Measure:	Horizontal Collection Method:	Horizontal Reference Datum:

**Description of Hazardous Wastes** *(click to expand)*

**Comments**  
NO NOTIFICATION COMMENTS MAINTAINED ON W

<b>Certification</b>			
<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Date</b>

[Help](#) [Logoff](#)

[New Handler](#) [Edit Handler](#) [Back](#)

RCRIS

EPA ID#: NCD982163016  
Facility name: Hwy. 49 Truck & Trailer Repair City: Concord,  
N.C.

Evaluation data:  
New:  Change: Delete:

Person: 25 Branch: 01  
Agency: s Reason:

Supervisor NOV Tracking Info

Type: OTH  
Initial Inspection Date: 9 Apr 1996  
Docket Number: 96-149  
Reinsptdate: 16 Jul 1996  
COMMENTS: Facility Determined to be in Compliance w/ NOV  
Docket #96-149 \*GENERATOR CLOSURE INSPECTION (PLEASE REVISE  
INITIAL RCRIS SUBMITTAL)

GENERATORS

GER: GRR: GLB: GMR: GOR: GPT: GSQ:

TRANSPORTERS

TGR: TMR: TOR: TRR: TWD:

USED OIL

TUO: TFO: BUO: MUO: PUO:  
RUO:

TSD'S

DBF: DCH: DCL: DCP: DFR: DGS: DGW: DIN: DLB: DLF:  
DLT: DMC: DMR: DOR: DOT: DPB: DPP:  
DSI: DTR: DTT: DWP:

VIOLATION DATA: New:  Change: Delete:

- Agency: s Type: GPT date determined: 9 Apr 1996  
class: 2 Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance: 10 May 1996  
Actual date: 18 Jun 1996  
Reg Description: 40 CFR 262.34(d)(2) ref 265.173(a),  
265.174 & 15A NCAC 13A .0010(i).  
Comment: One drum of F003/F005 waste had a funnel which  
would not prevent waste from exiting the drum should the drum  
be turned/knocked over and thus would be considered open. All  
drums of hazardous waste must be closed except to add or remove  
waste. The facility did not conduct or document weekly  
inspections of hazardous waste drums located on the 180 day



storage pad.

2. Agency: s Type: GPT date determined: 9 Apr 1996  
class: 2 Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance: 10 May 1996  
Actual date: 18 Jun 1996  
Reg Description: 40 CFR 262.34(d)(4) ref 262.34(a)(2).  
Comment: The date of accumulation was not clearly marked on five drums of F003/F005 paint waste stored on the 180 day storage pad.
3. Agency: s Type: GPT date determined: 9 Apr 1996  
class: 2 Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance: 10 May 1996  
Actual date: 16 Jul 1996  
Reg Description: 40 CFR 262.34(d)(4) ref 265.31.  
Comment: The facility failed to operate and maintain the facility to minimize the possibility of an unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the soil. The facility must immediately remove and containerize all visually impacted soil around the perimeter of the 180 day storage pad. The facility must immediately clean the 180 day storage pad of excessive paint waste spillage. All waste accumulated must be disposed of in a proper manner. The facility must prevent excessive spillage on containers holding and accumulating hazardous waste. The facility must collect soil samples from around the pad and analyze using EPA methods 8240 & 8270 to confirm clean up of the soils around the pad.
4. Agency: s Type: GPT date determined: 9 Apr 1996  
class: 2 Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance: 10 May 1996  
Actual date: 18 Jun 1996  
Reg Description: 40 CFR 262.34(d)(5)(i),(ii),(iii).  
Comment: The facility failed to designate an emergency coordinator. The facility failed to post emergency response information next to the telephone (Example contingency plan provided to the facility). The facility failed to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures.
5. Agency: s Type: GPT date determined: 9 Apr 1996  
class: 2 Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance: 10 May 1996  
Actual date: 18 Jun 1996  
Reg Description: 40 CFR 262.34(d)(4) ref 265.34(a).  
Comment: Whenever hazardous waste is being handled, all personnel involved in the operation must have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another

employee. No type of alarm/communication device was readily available for use in the movement/handling of hazardous waste drums in the 180 day storage area.

6. Agency: s Type: date determined: 9 Apr 1996  
class: Priority:\_\_\_\_\_ Seq.#\_\_\_\_\_  
Return to compliance:  
Actual date:  
Reg Description:  
Comment:

7. Agency: s Type: \*vio type7\* date determined: 9 Apr 1996  
class: \*class7\* Priority:\_\_\_\_\_ Seq.#\_\_\_\_\_  
Return to compliance: \*date retrn to comp7\*  
Actual date: \*actual7\*  
Reg Description: \*Reg description7\*  
Comment: \*comment7\*

8. Agency: s Type: \*vio type8\* date determined: 9 Apr 1996  
class: \*class8\* Priority:\_\_\_\_\_ Seq.#\_\_\_\_\_  
Return to compliance: \*date retrn to comp8\*  
Actual date: \*actual8\*  
Reg Description: \*Reg description8\*  
Comment: \*comment8\*

Is your RETURN ADDRESS completed on the reverse side?

**SENDER:**

- Complete items 1 and/or 2 for additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

- 1.  Addressee's Address
- 2.  Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

**ST**

MR WALTER HOOKS  
 TRUCK & TRAILER REPAIR  
 HWY 49  
 4300 REPUBLIC DRIVE  
 CONCORD NC 28027  
 (NOV)

4a. Article Number

P 237 557 944 (4/10/96)

4b. Service Type

- Registered  Certified
- Express Mail  Insured
- Return Receipt for Merchandise  COD

7. Date of Delivery

4-11-96

5. Received By: (Print Name)

*Steve H. Donald*

8. Addressee's Address (Only if requested and fee is paid)

6. Signature: (Addressee or Agent)

X

Thank you for using Return Receipt Service.

UNITED STATES POSTAL SERVICE



First-Class Mail  
Postage & Fees Paid  
USPS  
Permit No. G-10

• Print your name, address, and ZIP Code in this box •

DEHNR - HAZARDOUS WASTE SECTION (JW)  
919 N MAIN STREET  
MOORESVILLE NC 28115

68



RCRIS

EPA ID#: NCD982163016  
Facility name: Hwy. 49 Truck & Trailer Repair City: Concord,  
N.C.

Evaulation data:

New:  Change: Delete:

Person: 25 Branch: 01  
Agency: s Reason:

Supervisor NOV Tracking Info

Type: CSE

Initial Inspection Date: 9 Apr 1996

Docket Number: 96-149

Reinsptdate: 16 Jul 1996

COMMENTS: Facility Determined to be in Compliance w/ NOV

Docket #96-149

GENERATORS

GER: GRR: GLB: GMR: GOR: GPT: GSQ:

TRANSPORTERS

TGR: TMR: TOR: TRR: TWD:

USED OIL

TUO: TFO: BUO: MUO: PUO:

RUO:

TSD'S

DBF: DCH: DCL: DCP: DFR: DGS: DGW: DIN: DLB: DLF:

DLT: DMC: DMR: DOR: DOT: DPB: DPP:

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VIOLATION DATA: New:  Change: Delete:

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Reg Description: 40 CFR 262.34(d)(2) ref 265.173(a),  
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Comment: One drum of F003/F005 waste had a funnel which would not prevent waste from exiting the drum should the drum be turned/knocked over and thus would be considered open. All drums of hazardous waste must be closed except to add or remove waste. The facility did not conduct or document weekly inspections of hazardous waste drums located on the 180 day storage pad.

2. Agency: s Type: GPT date determined: 9 Apr 1996  
class: 2 Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance: 10 May 1996  
Actual date: 18 Jun 1996  
Reg Description: 40 CFR 262.34(d)(4) ref 262.34(a)(2).  
Comment: The date of accumulation was not clearly marked on five drums of F003/F005 paint waste stored on the 180 day storage pad.

3. Agency: s Type: GPT date determined: 9 Apr 1996  
class: 2 Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance: 10 May 1996  
Actual date: 16 Jul 1996  
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available for use in the movement/handling of hazardous waste  
drums in the 180 day storage area.

6. Agency: s Type:    date determined: 9 Apr 1996  
class:    Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance:  
Actual date:  
Reg Description:  
Comment:
  
7. Agency: s Type:    date determined: 9 Apr 1996  
class:    Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance:  
Actual date:  
Reg Description:  
Comment:
  
8. Agency: s Type:    date determined: 9 Apr 1996  
class:    Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance:  
Actual date:  
Reg Description:  
Comment:

## REINSPECTION RCRA FACILITY

1. FACILITY INFORMATION Hwy. 49 Truck & Trailer Repair  
4300 Republic Drive  
Concord, N.C. 28027  
NCD982163016
2. FACILITY CONTACT Mr. Walter Hooks  
704-788-6820
3. SURVEY PARTICIPANTS Walter Hooks, Steve McDonald
4. DATE OF INSPECTION 16 Jul 1996
5. PURPOSE OF INSPECTION

To determine compliance with NOV, Docket Number 96-149

6. FACILITY DESCRIPTION

This facility repairs truck and trailer bodies. The facility has one paint spray booth. The facility also has a wash area with associated pretreatment system. Wastewater from the system is discharged to the sanitary sewer. Sludge from the pretreatment system is handled as non-hazardous. The facility employs 18-20 persons.

7. SITE DEFICIENCIES

The initial inspection found the facility to be in violation of the following:

1) 40 CFR 262.34(d)(2) ref 265.173(a), 265.174 & 15A NCAC 13A .0010(i).: One drum of F003/F005 waste had a funnel which would not prevent waste from exiting the drum should the drum be turned/knocked over and thus would be considered open. All drums of hazardous waste must be closed except to add or remove waste. The facility did not conduct or document weekly inspections of hazardous waste drums located on the 180 day storage pad.

2) 40 CFR 262.34(d)(4) ref 262.34(a)(2).: The date of accumulation was not clearly marked on five drums of F003/F005 paint waste stored on the 180 day storage pad.

3) 40 CFR 262.34(d)(4) ref 265.31.: The facility failed to operate and maintain the facility to minimize the possibility of an unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the soil. The facility must immediately remove and containerize all visually impacted soil around the perimeter of the 180 day storage pad. The facility must immediately clean the 180 day storage pad of excessive paint waste spillage. All waste accumulated must be disposed of in a proper manner. The facility must prevent excessive spillage on containers holding and accumulating hazardous



waste. The facility must collect soil samples from around the pad and analyze using EPA methods 8240 & 8270 to confirm clean up of the soils around the pad.

4) 40 CFR 262.34(d)(5)(i),(ii),(iii).: The facility failed to designate an emergency coordinator. The facility failed to post emergency response information next to the telephone (Example contingency plan provided to the facility). The facility failed to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures.

5) 40 CFR 262.34(d)(4) ref 265.34(a).: Whenever hazardous waste is being handled, all personnel involved in the operation must have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee. No type of alarm/communication device was readily available for use in the movement/handling of hazardous waste drums in the 180 day storage area.

6) :

7) :

8) :

The reinspection found the facility in compliance with these violations.

9. SIGNED

Joseph L. Wells  
INSPECTOR

7/16/96  
DATE

\_\_\_\_\_  
FACILITY CONTACT

Emergency Contact Telephone Number

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NCD982163016

Manifest Document No. 62901

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address: Hwy. 49 Truck & Trailer Repair, 4300 Republic Drive, Concord, NC 28027

A. State Manifest Document Number

B. State Generator's ID

4. Generator's Phone (Condord, NC 28027) 904-788-6820

C. State Transporter's ID

5. Transporter 1 Company Name: Metropolitan Environmental

6. US EPA ID Number: INT190010397

D. Transporter's Phone 419-586-6638

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

9. Designated Facility Name and Site Address: Tri-State Steel Drum Co., Inc., Graysville Road, Graysville, GA 30726

10. US EPA ID Number: GAD033842543

F. Transporter's Phone

G. State Facility's ID: 706-891-9726

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers No. Type

13. Total Quantity

14. Unit W/Vol

15. Waste No.

a. XX Flammable Solids, Organic, N.O.S., (Mineral Spirits), 4.1, UN1325, PG III,

2 DM 1348 75 800 D001 8003 F005

b. XX Paint Related Material, 3, UN1263, PG II,

4 DM 1642 75 1800 D001 F003 F005

c. d.

J. Additional Descriptions for Materials Listed Above: a. Approval#29940, b. Approval#29939

ERG#32 26

K. Handling Codes for Wastes Listed Above

M061, M141

15. Special Handling Instructions and Additional Information: Emergency Name & Number: Walter Hooks, Consultant: NESI, Walterboro, TL#0418 PO#3934

704-788-6820

Certificate of Disposal Requested

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimized the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: Lee Ray McDonald, Signature: Lee Ray McDonald, Month Day Year: 5 7 96

17. Transporter 1 Acknowledgement of Receipt of Materials: Printed/Typed Name: Billy Outlaw, Signature: Billy Outlaw, Month Day Year: 10-5-96

18. Transporter 2 Acknowledgement of Receipt of Materials: Printed/Typed Name, Signature, Month Day Year

19. Discrepancy Indication Space: Generator notified of weight change - Horn installed + No smoking signs posted.

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name: Troy Duncan, Signature: Troy Duncan, Month Day Year: 05 09 96

ORIGINAL - RETURN TO GENERATOR



**TRI-STATE STEEL DRUM, INC.**

P.O. BOX 95  
400 JULIAN RD.  
GRAYSVILLE, GEORGIA 30726  
706-891-9726

**TO:** Steve McDonough  
Hwy 49 Truck & Trailer Repaid

**FROM:** Karen Dant,  
Tri-State Steel Drum, Inc.

**RE:** Manifest Document Number 62901

**DATE:** June 18, 1996

Per your request, your profile numbers 29939 and 29940 have been amended to show the waste codes F003, F005 in addition to the D001. The F-listed solvents added were: Methanol, Toluene, Acetone, along with Heptane.

Enclosed you will find a copy of the TSDI copy of manifest 62901 received at our facility on 5-9-96 with the Land Disposal Restriction Forms which reference the amendment to your paperwork.

Please contact me with any questions, or if you need additional information. I will fax your broker a copy of the corrected profiles so they can amend their copies.

HWY 49 TRUCK AND TRAILER REPAIR  
4300 REPUBLIC DRIVE

Tri-State Steel Drum, Inc - WSTI, Inc.

Page: 1

Incoming Profile Report

Date: 06/18/96

CONCORD, NC 28027  
EPA ID#: NC0982163016  
Gen/Cust#: 27305  
Gen.Phone: 904-788-6826

TSSD PROF#1

HAZ.CODES WASTE STREAMS D.O.T. DESCRIPTION DOT ID# PKGRP DOT HAZARD CLASS

HAZ.CODES	WASTE STREAMS	D.O.T. DESCRIPTION	DOT ID#	PKGRP	DOT HAZARD CLASS
29940	CONTAMINATED SOIL				
D001 F003 F005		HM1B1====> WASTE FLAMMABLE SOLID,N.O.S(MINERAL SPIRIT	UN1925	III	4.1
29939	PAINT RELATED MATERIAL				
D001 F003 F005		HM1B1====> WASTE PAINT RELATED MATERIAL	UN1263	II	3



# Facsimile Transmittal Cover Sheet

Date: 6/3/96 Time: \_\_\_\_\_ No. Pages Including Cover 5

To: JESSIE WELLS From: ROBERT WELLS  
 Name DEHNR Name \_\_\_\_\_  
 Company 704-663-6040 National Environmental Services  
 Fax No. \_\_\_\_\_ Fax No. 803-538-2746

Concerning: TCLP'S ON Hwy 49  
TRUCK & TRAILER

Comments Or Instructions:  
JESSIE,  
EVERYTHING CAME OUT  
CLEAN. SHOULD YOU  
HAVE ANY QUESTIONS  
PLEASE CALL 1-800-200-6374.

THANKS  
[Signature]

**ENVIRONMENTAL TESTING & CONSULTING, INC.**  
2924 Walnut Grove Road - Memphis, TN 38111 - (901)327-2750  
**ORGANIC ANALYSIS DATA SHEET**

Client Name **Coastal Engineering & Testing** Project # **96-04-040**  
FID #

**90 Brigade Road**  
**Charleston, SC 29403**

Site ID **Truck & Trailer**  
**Hwy 49**

Date Arrived **05/16/96**  
ETC Order Number **9605502**  
ETC Lab ID **9605502-02**  
Sample ID: **S2/Right Side**

Matrix : **SOIL**  
Sample Date : **05/10/96**

TEST	RESULT		REGULATORY		DATE	
	UNITS: (mg/L)	DL	LEVEL: (mg/L)	ANALYZED	BY	METHO
TCLP Extraction Organics	Leachate			05/20/96	TL	1311
TCLP Semivolatiles						8270
2,4-Dinitrotoluene	ND	0.050	0.13	05/23/96	RR	
Hexachlorobenzene	ND	0.050	0.13	05/23/96	RR	
Hexachlorocyclopentadiene	ND	0.050	0.50	05/23/96	RR	
Hexachloroethane	ND	0.050	3.00	05/23/96	RR	
2-Methylphenol	ND	0.050	200	05/23/96	RR	
3,4-Dimethylphenol	ND	0.050	200	05/23/96	RR	
Nitrobenzene	ND	0.050	2.00	05/23/96	RR	
Pentachlorophenol	ND	0.050	100	05/23/96	RR	
2,4,6-Trichlorophenol	ND	0.050	400	05/23/96	RR	
2,4,6-Trichlorophenol	ND	0.050	2.00	05/23/96	RR	
Pyridine	ND	0.050	5.00	05/23/96	RR	
<b>Surrogate Standard</b>	<b>% Recovery</b>	<b>QC Limits</b>				
S1 - Nitrobenzene-d5	62	35	114			
S2 - 2-Fluorobiphenyl	68	43	116			
S3 - 4-Terphenyl-d14	95	33	141			
S4 - Phenol-d6	27	10	94			
S5 - 2,4,6-Tribromophenol	54	10	123			
S6 - 2-Fluorophenol	39	21	100			

ND - Not Detected

DL - Detection Limit

*[Signature]*  
LABORATORY MANAGER

Jun-03-96 09:53A

825 P03 JUN 03 '96 11:48

**ENVIRONMENTAL TESTING & CONSULTING, INC.**  
2924 Walnut Grove Road - Memphis, TN 38111 - (901)327-2750  
**ORGANIC ANALYSIS DATA SHEET**

Client Name **Coastal Engineering & Testing** Project # **96-04-040**  
FID #  
**88 Brigade Road**  
**Charleston, SC 29403**

Site ID **Truck & Trailer**  
**Hwy 49**

Date Arrived **05/16/96**  
ETC Order Number **9605502**  
ETC Lab ID **9605502-02**

Matrix : **SOIL**  
Sample Date : **05/10/96**

Sample ID: **S2/Right Side**

TEST	RESULT UMITS: (mg/L)	DL	REGULATORY LEVEL: (mg/L)	DATE ANALYZED	BY	METHOD
TCLP Vore Headspace	Leachate			05/20/96	TL	1311
TCLP Volatile Organics						8240
Benzene	ND	0.010	0.50	05/28/96	LS	
Carbon Tetrachloride	ND	0.010	0.50	05/28/96	LS	
Chlorobenzene	ND	0.010	100	05/28/96	LS	
chloroform	ND	0.010	6.00	05/28/96	LS	
1,4-Dichlorobenzene	ND	0.010	7.50	05/28/96	LS	
1,2-Dichloroethane	ND	0.010	0.50	05/28/96	LS	
1,1-Dichloroethane	ND	0.010	0.70	05/28/96	LS	
Methyl Ethyl Ketone	ND	0.500	200	05/28/96	LS	
Tetrachloroethene	ND	0.010	0.70	05/28/96	LS	
Trichloroethene	ND	0.010	0.50	05/28/96	LS	
Vinyl chloride	ND	0.010	0.20	05/28/96	LS	
<b>Surrogate Standard</b>	<b>% Recovery</b>	<b>OC Limits</b>				
S1 - 1,2-Dichloroethane-d6	109	76	114			
S2 - Toluene-d8	97	88	110			
S3 - 4-Bromochlorobenzene	99	86	115			

ND - Not Detected

DL - Detection Limit

*Handwritten signature*

Jun-03-96 09:53A

**ENVIRONMENTAL TESTING & CONSULTING, INC.**  
 2924 Walnut Grove Road - Memphis, TN 38111 - (901)327-2750  
**ORGANIC ANALYSIS DATA SHEET**

Client Name **Coastal Engineering & Testing** Project # **96-04-040**  
**90 Brigade Road** FID #  
**Charleston, SC 29403**

Site ID **Truck & Trailer**  
**Hwy 49**

Date Arrived **05/16/96**  
 ETC Order Number **9605502**

ETC Lab ID **9605502-01**  
 Sample ID: **S1/Left Side**

Matrix : **SOIL**  
 Sample Date : **05/10/96**

TEST	RESULT UNITS: (mg/L)	DL	REGULATORY LEVEL: (mg/L)	DATE ANALYSED	BY	METHOD
TCLP Zero Headspace	Leachate			05/20/96	TL	1311
TCLP Volatile Organics						8240
Benzene	ND	0.010	0.50	05/28/96	LS	
Carbon Tetrachloride	ND	0.010	0.50	05/28/96	LS	
Chlorobenzene	ND	0.010	100	05/28/96	LS	
Chloroform	ND	0.010	6.00	05/28/96	LS	
1,4-Dichlorobenzene	ND	0.010	7.50	05/28/96	LS	
1,2-Dichloroethane	ND	0.010	0.50	05/28/96	LS	
1,1-Dichloroethane	ND	0.010	0.70	05/28/96	LS	
Methyl Ethyl Ketone	ND	0.500	200	05/28/96	LS	
Tetrachloroethene	ND	0.010	0.70	05/28/96	LS	
Trichloroethane	ND	0.010	0.50	05/28/96	LS	
Vinyl Chloride	ND	0.010	0.20	05/28/96	LS	
<b>Surrogate Standards</b>	<b>% Recovery</b>		<b>OC Limits</b>			
S1 - 1,2-Dichloroethane-d4	103		76 114			
S2 - Toluene-d8	94		88 110			
S3 - 4-Bromofluorobenzene	94		86 113			

ND - Not Detected

DL - Detection Limit

*[Signature]*  
 LABORATORY MANAGER



**ENVIRONMENTAL TESTING & CONSULTING, INC.**  
 2924 Walnut Grove Road - Memphis, TN 38111 - (901)327-2750  
**ORGANIC ANALYSIS DATA SHEET**

Client Name **Coastal Engineering & Testing** Project # **96-04-040**  
**90 Brigade Road** FID #  
**Charleston, SC 29403**

Site ID **Truck & Trailer**  
**Hwy 49**

Date Arrived **05/16/96**  
 ETC Order Number **9605502**

ETC Lab ID **9605502-01**  
 Sample ID: **S1/Left Side**

Matrix : **SOIL**  
 Sample Date : **05/10/96**

TEST	RESULT UNITS: (mg/L)	DL	REGULATORY LEVEL: (mg/L)	DATE ANALYZED	BY	METHOD
TCLP Extraction Organics	Leachate			05/20/96	TL	1311
TCLP Semivolatiles						8270
2,4-Dinitrotoluene	ND	0.050	0.13	05/23/96	RR	
Hexachlorobenzene	ND	0.050	0.13	05/23/96	RR	
Hexachlorobutadiene	ND	0.050	0.50	05/23/96	RR	
Hexachloroethane	ND	0.050	3.00	05/23/96	RR	
2-Methylphenol	ND	0.050	200	05/23/96	RR	
3,4-Methylphenol	ND	0.050	200	05/23/96	RR	
Nitrobenzene	ND	0.050	2.00	05/23/96	RR	
Pentachlorophenol	ND	0.050	100	05/23/96	RR	
2,4,6-Trichlorophenol	ND	0.050	400	05/23/96	RR	
2,4,6-Trichlorophenol	ND	0.050	2.00	05/23/96	RR	
Pyridine	ND	0.050	6.00	05/23/96	RR	

Surrogate Standard	% Recovery	OC Limits
S1 - Nitrobenzene-d5	57	35 134
S2 - 2-Fluorobiphenyl	59	43 116
S3 - 4-Terphenyl-d14	96	33 141
S4 - Phenol-d6	20	10 94
S5 - 2,4,6-Tribromophenol	40	10 123
S6 - 2-Fluorophenol	30	21 100

ND - Not Detected DL - Detection Limit

*[Signature]*  
 LABORATORY MANAGER



# Facsimile Transmittal Cover Sheet

Date: 7/16/96 Time: \_\_\_\_\_ No. Pages Including Cover 10

To: JESSIE WELLS From: ROBERT UTSEY  
 Name \_\_\_\_\_ Name \_\_\_\_\_  
NC DEHR \_\_\_\_\_  
 Company \_\_\_\_\_ National Environmental Services  
704-663-6040 \_\_\_\_\_  
 Fax No. \_\_\_\_\_ Fax No. 803-538-2746

*Phone  
704-663-1699*

Concerning: TESTING Hwy 49

### Comments Or Instructions:

JESSIE,  
THANK YOU FOR GIVING US TIME  
TO REDO THIS TEST FOR YOU.

*THANKS AGAIN*

*Robert*

Jul-15-96 04:07P

947 P04 JUL 15 '96 18:09

**ENVIRONMENTAL TESTING & CONSULTING, INC.**  
 2924 Walnut Grove Road - Memphis, TN 38111 - (901)327-2750  
**ORGANIC ANALYSIS DATA SHEET**

Client Name **Coastal Engineering & Testing** Project # **96-04-040**  
**90 Brigade Road** FID #  
**Charleston, SC 29403**

Site ID **Hwy 49**

Date Arrived **06/21/96**  
 ETC Order Number **9606647**

ETC Lab ID **9606647-02**  
 Sample ID: **Right Side**

Matrix : **SOIL**  
 Sample Date : **06/20/96**

TEST	RESULT	UNITS	DETECTION LIMIT	DATE EXTRACTED	DATE ANALYSED	BY	METHOD
Volatile Organics							8240
				07/01/96	LS		
Acetone	ND	ug/Kg	100				
Acrolein	ND	ug/Kg	50.0				
Acrylonitrile	ND	ug/Kg	50.0				
Benzene	ND	ug/Kg	5.00				
Bromodichloromethane	ND	ug/Kg	5.00				
Bromoform	ND	ug/Kg	5.00				
Bromomethane	ND	ug/Kg	5.00				
Carbon Disulfide	ND	ug/Kg	50.0				
Carbon Tetrachloride	ND	ug/Kg	5.00				
Chlorobenzene	ND	ug/Kg	5.00				
Chlorodibromomethane	ND	ug/Kg	5.00				
Chloroethane	ND	ug/Kg	5.00				
2-Chloroethyl vinyl ether	ND	ug/Kg	50.0				
Chloroform	ND	ug/Kg	5.00				
Chloromethane	ND	ug/Kg	10.0				
Dibromomethane	ND	ug/Kg	5.00				
1,4-Dichloro-2-butene	ND	ug/Kg	10.0				
Dichlorodifluoromethane	ND	ug/Kg	5.00				
1,2-Dichlorobenzene	ND	ug/Kg	5.00				
1,3-Dichlorobenzene	ND	ug/Kg	5.00				
1,4-Dichlorobenzene	ND	ug/Kg	5.00				
1,1-Dichloroethane	ND	ug/Kg	5.00				
1,2-Dichloroethane	ND	ug/Kg	5.00				
1,1-dichloroethene	ND	ug/Kg	5.00				
trans-1,2-Dichloroethene	ND	ug/Kg	5.00				
1,2-Dichloropropane	ND	ug/Kg	5.00				
cis-1,3-Dichloropropene	ND	ug/Kg	5.00				
trans-1,3-Dichloropropene	ND	ug/Kg	5.00				
Ethylbenzene	ND	ug/Kg	5.00				
Ethyl Methacrylate	ND	ug/Kg	50.0				
2-Hexanone (MEK)	ND	ug/Kg	50.0				
Iodomethane	ND	ug/Kg	5.00				
4-Methyl-2-pentanone (MIBK)	ND	ug/Kg	50.0				
Methyl Ethyl Ketone (MEK)	ND	ug/Kg	50.0				
Methylene Chloride	64.18	ug/Kg	10.0				
Styrene	ND	ug/Kg	5.00				
1,1,2,2-Tetrachloroethane	ND	ug/Kg	5.00				
Tetrachloroethane	ND	ug/Kg	5.00				
Toluene	ND	ug/Kg	5.00				
1,1,1-Trichloroethane	ND	ug/Kg	5.00				
1,1,2-Trichloroethane	ND	ug/Kg	5.00				
Trichloroethene	ND	ug/Kg	5.00				

ND - Not Detected

*Handwritten signature*

JUL-15-96 04:07P

947 P05

JUL 15 '96 18:09

**ENVIRONMENTAL TESTING & CONSULTING, INC.**  
 2924 Walnut Grove Road - Memphis, TN 38111 - (901)327-3760  
**ORGANIC ANALYSIS DATA SHEET**

Client Name **Coastal Engineering & Testing**  
 90 Brigade Road  
 Charleston, SC 29403

Project # **96-04-040**  
 FID #

Site ID **Hwy 49**

Date Arrived **06/21/96**  
 ETC Order Number **9606647**

ETC Lab ID **9606647-02**  
 Sample ID: **Right Side**

Matrix : **SOIL**  
 sample Date : **06/20/96**

TEST	RESULT	UNITS	DETECTION LIMIT	DATE EXTRACTED	DATE ANALYSED	BY	METHOD
<b>Volatile Organics</b>							<b>8240</b>
Trichlorofluoromethane	ND	ug/Kg	5.00		07/01/96	LS	
1,2,3-Trichloropropane	ND	ug/Kg	5.00				
Vinyl Acetate	ND	ug/Kg	50.0				
Vinyl Chloride	ND	ug/Kg	10.0				
Xylenes	ND	ug/Kg	5.00				
cis-1,2-Dichloroethene	ND	ug/Kg	5.00				
<b>Surrogate Standard</b>		<b>% Recovery</b>		<b>QC Limits</b>			
S1 - 1,2-Dichloroethane-d4	134	Q	70	121			
S2 - Toluene-d8	35	Q	81	117			
S3 - 4-Bromofluorobenzene	165	Q	74	121			

ND - Not Detected

*Handwritten signature*

Jul-15-96 04:08P

947 P08

JUL 15 '96 18:10

**ENVIRONMENTAL TESTING & CONSULTING, INC.**  
 2924 Walnut Grove Road - Memphis, TN 38111 - (901)327-2750  
**ORGANIC ANALYSIS DATA SHEET**

Client Name **Coastal Engineering & Testing**  
 90 Brigade Road  
 Charleston, SC 29403

Project # **96-04-040**  
 FID #

Site ID **Hwy 49**

Date Arrived **06/21/96**  
 ETC Order Number **9606647**

ETC Lab ID **9606647-02**  
 Sample ID: **Right Side**

Matrix : **SOIL**  
 Sample Date : **06/20/96**

TEST	RESULT	UNITS	DETECTION LIMIT	DATE EXTRACTED	DATE ANALYSED	BY	METHOD
Base/Neutral & Acid Ext							8270
Acanaphthene	ND	ug/Kg	330	06/24/96	06/24/96	DW	
Acanaphthylene	ND	ug/Kg	330				
Aniline	ND	ug/Kg	330				
Anthracene	ND	ug/Kg	330				
Benzo(a)anthracene	ND	ug/Kg	330				
Benzo(b)fluoranthene	ND	ug/Kg	330				
Benzo(k)fluoranthene	ND	ug/Kg	330				
Benzo(g,h,i)perylene	ND	ug/Kg	330				
Benzo(a)pyrene	ND	ug/Kg	330				
Benzoic Acid	ND	ug/Kg	1670				
Benzidine	ND	ug/Kg	1670				
Benzyl Alcohol	ND	ug/Kg	660				
Bis(2-chloroethoxy)methane	ND	ug/Kg	330				
Bis(2-chloroethyl)ether	ND	ug/Kg	330				
Bis(2-chloroisopropyl)ether	ND	ug/Kg	330				
Bis(2-ethylhexyl) phthalate	387	ug/Kg	330				
4-Bromophenyl phenyl ether	ND	ug/Kg	330				
Butyl Benzyl phthalate	ND	ug/Kg	330				
4-Chloroaniline	ND	ug/Kg	330				
2-Chloronaphthalene	ND	ug/Kg	330				
4-Chloro-3-methylphenol	ND	ug/Kg	330				
2-Chlorophenol	ND	ug/Kg	330				
4-Chlorophenyl phenyl ether	ND	ug/Kg	330				
Chrysene	ND	ug/Kg	330				
Dibenz(a,h)anthracene	ND	ug/Kg	330				
Dibenzofuran	ND	ug/Kg	330				
Di-n-butyl phthalate	ND	ug/Kg	330				
1,2-Dichlorobenzene	ND	ug/Kg	330				
1,3-Dichlorobenzene	ND	ug/Kg	330				
1,4-Dichlorobenzene	ND	ug/Kg	330				
3,3'-Dichlorobenzidine	ND	ug/Kg	660				
2,4-Dichlorophenol	ND	ug/Kg	330				
Diethyl phthalate	ND	ug/Kg	330				
2,4-Dimethylphenol	ND	ug/Kg	330				
Dimethyl phthalate	ND	ug/Kg	330				
4,6-Dinitro-2-methylphenol	ND	ug/Kg	660				
2,4-Dinitrophenol	ND	ug/Kg	660				
2,4-Dinitrotoluene	ND	ug/Kg	330				
2,6-Dinitrotoluene	ND	ug/Kg	330				
Di-n-octyl phthalate	ND	ug/Kg	330				
Fluoranthene	ND	ug/Kg	330				
Fluorene	ND	ug/Kg	330				

ND - Not Detected

*Handwritten signature*

**ENVIRONMENTAL TESTING & CONSULTING, INC.**  
 2924 Walnut Grove Road - Memphis, TN 38111 - (901)327-2750  
**ORGANIC ANALYSIS DATA SHEET**

Client Name **Coastal Engineering & Testing**  
 90 Brigade Road  
 Charleston, SC 29403

Project # **96-04-040**  
 FID #

Site ID **Hwy 49**

Date Arrived **06/21/96**  
 ETC Order Number **9606647**

ETC Lab ID **9606647-02**  
 Sample ID: **Right Side**

Matrix : **SOIL**  
 Sample Date : **06/20/96**

TEST	RESULT	UNITS	DETECTION LIMIT	DATE EXTRACTED	DATE ANALYSED	BY	METHOD
Base/Neutral & Acid Ext							8270
Hexachlorobenzene	ND	ug/Kg	330	06/24/96	06/24/96	DW	
Hexachlorobutadiene	ND	ug/Kg	330				
Indeno(1,2,3-cd)pyrene	ND	ug/Kg	330				
Isophenene	ND	ug/Kg	330				
2-Methylnaphthalene	ND	ug/Kg	330				
2-Methylphenol (o-cresol)	ND	ug/Kg	330				
3,4-Methylphenol (mcp-cresol)	ND	ug/Kg	330				
Naphthalene	ND	ug/Kg	330				
Nitrobenzene	ND	ug/Kg	330				
3-Nitroaniline	ND	ug/Kg	330				
3-Nitroaniline	ND	ug/Kg	330				
4-Nitroaniline	ND	ug/Kg	330				
2-Nitrophenol	ND	ug/Kg	330				
4-Nitrophenol	ND	ug/Kg	330				
N-Nitrosodimethylamine	ND	ug/Kg	330				
N-Nitrosodiphenylamine	ND	ug/Kg	330				
N-Nitrosodipropylamine	ND	ug/Kg	330				
Pentachlorophenol	ND	ug/Kg	660				
Phenanthrene	ND	ug/Kg	330				
Phenol	ND	ug/Kg	330				
Pyrene	ND	ug/Kg	330				
1,2,4-Trichlorobenzene	ND	ug/Kg	330				
2,4,5-Trichlorophenol	ND	ug/Kg	330				
2,4,6-Trichlorophenol	ND	ug/Kg	330				
Hexachloroethane	ND	ug/Kg	330				
Hexachlorocyclopentadiene	ND	ug/Kg	330				
1,2-Diphenylhydrazine	ND	ug/Kg	330				
Pyridine	ND	ug/Kg	330				

Surrogate Standard	% Recovery	QC Limits
S1 - Nitrobenzene-d5	71	23 120
S2 - 2-Fluorobiphenyl	73	30 115
S3 - 4-Terphenyl-d14	85	18 137
S4 - Phenol-d6	70	24 113
S5 - 2,4,6-Tribromophenol	74	19 122
S6 - 2-Fluorophenol	60	25 121

ND - Not Detected

*Handwritten signature*

## ENVIRONMENTAL TESTING &amp; CONSULTING, INC.

2924 Walnut Grove Road - Memphis, TN 38111 - (901)327-2760

## ORGANIC ANALYSIS DATA SHEET

Client Name Coastal Engineering &amp; Testing

Project # 96-04-040

PO Brigade Road  
Charleston, SC 29403

FID #

Site ID Hwy 49

Date Arrived 06/21/96  
ETC Order Number 9606647ETC Lab ID 9606647-01  
Sample ID: Left SideMatrix :SOIL  
Sample Date :06/20/96

TEST	RESULT	UNITS	DETECTION LIMIT	DATE EXTRACTED	DATE ANALYSED	BY	METHOD
Volatiles Organics							8240
				06/27/96	LS		
Acetone	ND	ug/Kg	100				
Acrolein	ND	ug/Kg	50.0				
Acrylonitrile	ND	ug/Kg	50.0				
Benzene	ND	ug/Kg	5.00				
Bromodichloromethane	ND	ug/Kg	5.00				
Bromoform	ND	ug/Kg	5.00				
Bromomethane	ND	ug/Kg	5.00				
Carbon Disulfide	ND	ug/Kg	50.0				
Carbon Tetrachloride	ND	ug/Kg	5.00				
Chlorobenzene	ND	ug/Kg	5.00				
Chlorodibromomethane	ND	ug/Kg	5.00				
Chloroethane	ND	ug/Kg	5.00				
2-Chloroethyl vinyl ether	ND	ug/Kg	50.0				
Chloroform	ND	ug/Kg	5.00				
Chloromethane	ND	ug/Kg	10.0				
Dibromomethane	ND	ug/Kg	5.00				
1,4-Dichloro-2-butene	ND	ug/Kg	10.0				
Dichlorodifluoromethane	ND	ug/Kg	5.00				
1,2-Dichlorobenzene	ND	ug/Kg	5.00				
1,3-Dichlorobenzene	ND	ug/Kg	5.00				
1,4-Dichlorobenzene	ND	ug/Kg	5.00				
1,1-Dichloroethane	ND	ug/Kg	5.00				
1,2-Dichloroethane	ND	ug/Kg	5.00				
1,1-Dichloroethene	ND	ug/Kg	5.00				
trans-1,2-Dichloroethene	ND	ug/Kg	5.00				
1,2-Dichloropropane	ND	ug/Kg	5.00				
cis-1,3-Dichloropropene	ND	ug/Kg	5.00				
trans-1,3-Dichloropropene	ND	ug/Kg	5.00				
Ethylbenzene	ND	ug/Kg	5.00				
Ethyl Methacrylate	ND	ug/Kg	50.0				
2-Hexanone (MIBK)	ND	ug/Kg	50.0				
Iodomethane	ND	ug/Kg	5.00				
4-Methyl-2-pentanone (MIBK)	ND	ug/Kg	50.0				
Methyl Ethyl Ketone (MEK)	ND	ug/Kg	50.0				
Methylene Chloride	ND	ug/Kg	50.0				
Styrene	ND	ug/Kg	5.00				
1,1,2,2-Tetrachloroethane	ND	ug/Kg	5.00				
Tetrachloroethane	ND	ug/Kg	5.00				
Toluene	ND	ug/Kg	5.00				
1,1,1-Trichloroethane	ND	ug/Kg	5.00				
1,1,2-Trichloroethane	ND	ug/Kg	5.00				
Trichloroethene	ND	ug/Kg	5.00				

ND - Not Detected

*Handwritten signature*

JUL-15-96 04:07P

**ENVIRONMENTAL TESTING & CONSULTING, INC.**  
 2924 Walnut Grove Road - Memphis, TN 38111 - (901)327-2750  
**ORGANIC ANALYSIS DATA SHEET**

Client Name Coastal Engineering & Testing

Project # 96-04-040

90 Brigade Road  
 Charleston, SC 29403

FID #

Site ID Hwy 49

Date Arrived 06/21/96  
 ETC Order Number 9606647

ETC Lab ID 9606647-01  
 Sample ID: Left Side

Matrix : SOIL  
 Sample Date : 06/20/96

TEST	RESULT	UNITS	DETECTION LIMIT	DATE EXTRACTED	DATE ANALYSED	BY	METHOD
<b>Volatile Organics</b>							
					06/27/96	LS	8240
Trichlorofluoromethane	ND	ug/Kg	5.00				
1,2,3-Trichloropropane	ND	ug/Kg	5.00				
Vinyl Acetate	ND	ug/Kg	50.0				
Vinyl Chloride	ND	ug/Kg	10.0				
Xylenes	ND	ug/Kg	5.00				
cis-1,2-Dichloroethane	ND	ug/Kg	5.00				
<b>Surrogate Standard &amp; Recovery</b>							
S1 - 1,2-Dichloroethane-d4	116		70	121			
S2 - Toluene-d8	87		81	117			
S3 - 4-Bromofluorobenzene	105		74	121			

ND - Not Detected

*Mark V. Lee*



JUL 15 '96

547 P06 JUL 15 '96 18:09

**ENVIRONMENTAL TESTING & CONSULTING, INC.**  
 2924 Walnut Grove Road - Memphis, TN 38111 - (901)327-2750  
**ORGANIC ANALYSIS DATA SHEET**

Client Name Coastal Engineering & Testing

Project # 96-04-040

90 Brigade Road  
 Charleston, SC 29403

FID #

Site ID Hwy 49

Date Arrived 06/21/96  
 ETC Order Number 9606647

ETC Lab ID 9606647-01  
 Sample ID: Left Side

Matrix :SOIL  
 Sample Date :06/20/96

TEST	RESULT	UNITS	DETECTION LIMIT	DATE EXTRACTED	DATE ANALYSED	BY	METHOD
Base/Neutral & Acid Ext							8270
				06/24/96	06/24/96	DW	
Acenaphthene	ND	ug/Kg	330				
Acenaphthylene	ND	ug/Kg	330				
Aniline	ND	ug/Kg	330				
Anthracene	ND	ug/Kg	330				
Benzo(a)anthracene	ND	ug/Kg	330				
Benzo(b)fluoranthene	ND	ug/Kg	330				
Benzo(k)fluoranthene	ND	ug/Kg	330				
Benzo(g,h,i)perylene	ND	ug/Kg	330				
Benzo(a)pyrene	ND	ug/Kg	330				
Benzoic Acid	ND	ug/Kg	1670				
Benzidine	ND	ug/Kg	1670				
Benzyl Alcohol	ND	ug/Kg	660				
Bis(2-chloroethoxy)methane	ND	ug/Kg	330				
Bis(2-chloroethyl)ether	ND	ug/Kg	330				
Bis(2-chloroisopropyl)ether	ND	ug/Kg	330				
Bis(2-ethylhexyl) phthalate	ND	ug/Kg	330				
4-Bromophenyl phenyl ether	ND	ug/Kg	330				
Butyl Benzyl phthalate	ND	ug/Kg	330				
4-Chloroaniline	ND	ug/Kg	330				
2-Chloronaphthalene	ND	ug/Kg	330				
4-Chloro-3-methylphenol	ND	ug/Kg	330				
4-Chlorophenol	ND	ug/Kg	330				
4-Chlorophenyl phenyl ether	ND	ug/Kg	330				
Chrysene	ND	ug/Kg	330				
Dibenz(a,h)anthracene	ND	ug/Kg	330				
Dibenzofuran	ND	ug/Kg	330				
Di-n-butyl phthalate	ND	ug/Kg	330				
1,2-Dichlorobenzene	ND	ug/Kg	330				
1,3-Dichlorobenzene	ND	ug/Kg	330				
1,4-Dichlorobenzene	ND	ug/Kg	330				
3,3'-Dichlorobenzidine	ND	ug/Kg	660				
2,4-Dichlorophenol	ND	ug/Kg	330				
Diethyl phthalate	ND	ug/Kg	330				
2,4-Dimethylphenol	ND	ug/Kg	330				
Dimethyl phthalate	ND	ug/Kg	330				
4,6-Dinitro-2-methylphenol	ND	ug/Kg	660				
2,4-Dinitrophenol	ND	ug/Kg	660				
2,4-Dinitrotoluene	ND	ug/Kg	330				
2,6-Dinitrotoluene	ND	ug/Kg	330				
Di-n-octyl phthalate	ND	ug/Kg	330				
Fluoranthene	ND	ug/Kg	330				
Fluorene	ND	ug/Kg	330				

ND - Not Detected

*Handwritten signature*

JUL-16-96 04:00P

947 P07

JUL 15 '96 18:10

**ENVIRONMENTAL TESTING & CONSULTING, INC.**  
 2824 Walnut Grove Road - Memphis, TN 38111 - (901)327-2750  
**ORGANIC ANALYSIS DATA SHEET**

Client Name **Coastal Engineering & Testing**  
 90 Brigade Road  
 Charleston, SC 29403

Project # **96-04-040**  
 FID #

Site ID **Hwy 49**

Date Arrived **06/21/96**  
 ETC Order Number **9606647**

ETC Lab ID **9606647-01**  
 Sample ID: **Left Side**

Matrix : **SOIL**  
 Sample Date : **06/20/96**

TEST	RESULT	UNITS	DETECTION LIMIT	DATE EXTRACTED	DATE ANALYSED	BY	METHOD
<b>Base/Neutral &amp; Acid Ext</b>							8270
Hexachlorobenzene	ND	ug/Kg	330	06/24/96	06/24/96	DW	
Hexachlorobutadiene	ND	ug/Kg	330				
Indeno(1,2,3-cd)pyrene	ND	ug/Kg	330				
Isophorone	ND	ug/Kg	330				
1-Methylnaphthalene	ND	ug/Kg	330				
2-Methylphenol (o-cresol)	ND	ug/Kg	330				
3,4-Methylphenol (m&p-cresol)	ND	ug/Kg	330				
Naphthalene	ND	ug/Kg	330				
Nitrobenzene	ND	ug/Kg	330				
2-Nitroaniline	ND	ug/Kg	330				
3-Nitroaniline	ND	ug/Kg	330				
4-Nitroaniline	ND	ug/Kg	330				
2-Nitrophenol	ND	ug/Kg	330				
4-Nitrophenol	ND	ug/Kg	330				
N-Nitrosodimethylamine	ND	ug/Kg	330				
N-Nitrosodiphenylamine	ND	ug/Kg	330				
N-Nitrosodipropylamine	ND	ug/Kg	330				
Pentachlorophenol	ND	ug/Kg	660				
Phenanthrene	ND	ug/Kg	330				
Phenol	ND	ug/Kg	330				
Pyrene	ND	ug/Kg	330				
1,2,4-Trichlorobenzene	ND	ug/Kg	330				
2,4,5-Trichlorophenol	ND	ug/Kg	330				
2,4,6-Trichlorophenol	ND	ug/Kg	330				
Heptachloroethane	ND	ug/Kg	330				
Hexachlorocyclopentadiene	ND	ug/Kg	330				
1,2-Diphenylhydrazine	ND	ug/Kg	330				
Pyridine	ND	ug/Kg	330				

Surrogate Standard	% Recovery	QC Limits
S1 - Nitrobenzene-d5	71	23 120
S2 - 2-Fluorobiphenyl	75	30 115
S3 - 4-Terphenyl-d14	89	18 137
S4 - Phenol-d6	67	24 113
S5 - 2,4,6-Tribromophenol	78	19 122
S6 - 2-Fluorophenol	85	25 121

ND - Not Detected  
*Handwritten signature*

JUL 12 '96 01:23P

939 P08

JUL 12 '96 15:11  
L.UM

ENVIRONMENTAL TESTING AND CONSULTING, INC.  
MEMPHIS, TN  
CASE NARRATIVE

Client Name : Coastal Engineering & Testing  
Project Name : Hwy 49

ETC Order # : 9606-647

Remarks

VOC Method 524

Surrogate recoveries for sample 9606-647-2 (Right Side) were outside QC limits. This sample was re-analyzed for verification with similar results indicating a potential matrix effect.

Methylene Chloride was detected in the Method Blank associated with this project at 3 ug/L. As this analyte is a common laboratory contaminant, all positive Methylene Chloride results were flagged "B - Detected in Blank".

This analyte should be considered as actually found if previous site data would support the presence of this analyte. ETC, Inc. recommends following EPA Functional Guidelines which state that sample results for common laboratory solvents within 10 times the reported detection level be attributed to laboratory contamination.

  
Quality Assurance Officer

RCRIS

EPA ID#: NCD982163016  
Facility name: Hwy. 49 Truck & Trailer Repair City: Concord,  
N.C.

Evaluation data:  
New:  Change: Delete:

Person: 25 Branch: 01  
Agency: s Reason:

Supervisor NOV Tracking Info

Type: CEI  
Initial Inspection Date: 9 Apr 1996  
Docket Number: 96-149  
Reinsptdate:  
COMMENTS: Facility Determined to be in Non-Compliance

GENERATORS

GER: GRR: GLB: GMR: GOR: GPT: GSQ:

TRANSPORTERS

TGR: TMR: TOR: TRR: TWD:

USED OIL

TUO: TFO: BUO: MUO: PUO:  
RUO:

TSD'S

DBF: DCH: DCL: DCP: DFR: DGS: DGW: DIN: DLB: DLF:  
DLT: DMC: DMR: DOR: DOT: DPB: DPP:  
DSI: DTR: DTT: DWP:

VIOLATION DATA: New:  Change: Delete:

- Agency: s Type: GPT date determined: 9 Apr 1996  
class: 2 Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance: 10 May 1996  
Actual date:  
Reg Description: 40 CFR 262.34(d)(2) ref 265.173(a),  
265.174 & 15A NCAC 13A .0010(i).  
Comment: One drum of F003/F005 waste had a funnel which  
would not prevent waste from exiting the drum should the drum  
be turned/knocked over and thus would be considered open. All  
drums of hazardous waste must be closed except to add or remove  
waste. The facility did not conduct or document weekly  
inspections of hazardous waste drums located on the 180 day  
storage pad.

2. Agency: s Type: GPT date determined: 9 Apr 1996  
class: 2 Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance: 10 May 1996  
Actual date:  
Reg Description: 40 CFR 262.34(d)(4) ref 262.34(a)(2).  
Comment: The date of accumulation was not clearly marked on five drums of F003/F005 paint waste stored on the 180 day storage pad.

3. Agency: s Type: GPT date determined: 9 Apr 1996  
class: 2 Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance: 10 May 1996  
Actual date:  
Reg Description: 40 CFR 262.34(d)(4) ref 265.31.  
Comment: The facility failed to operate and maintain the facility to minimize the possibility of an unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the soil. The facility must immediately remove and containerize all visually impacted soil around the perimeter of the 180 day storage pad. The facility must immediately clean the 180 day storage pad of excessive paint waste spillage. All waste accumulated must be disposed of in a proper manner. The facility must prevent excessive spillage on containers holding and accumulating hazardous waste. The facility must collect soil samples from around the pad and analyze using EPA methods 8240 & 8270 to confirm clean up of the soils around the pad.

4. Agency: s Type: GPT date determined: 9 Apr 1996  
class: 2 Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance: 10 May 1996  
Actual date:  
Reg Description: 40 CFR 262.34(d)(5)(i),(ii),(iii).  
Comment: The facility failed to designate an emergency coordinator. The facility failed to post emergency response information next to the telephone (Example contingency plan provided to the facility). The facility failed to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures.

5. Agency: s Type: GPT date determined: 9 Apr 1996  
class: 2 Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance: 10 May 1996  
Actual date:  
Reg Description: 40 CFR 262.34(d)(4) ref 265.34(a).  
Comment: Whenever hazardous waste is being handled, all personnel involved in the operation must have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee. No type of alarm/communication device was readily available for use in the movement/handling of hazardous waste

drums in the 180 day storage area.

6. Agency: s Type: date determined: 9 Apr 1996  
class: Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance:  
Actual date:  
Reg Description:  
Comment:
  
7. Agency: s Type: date determined: 9 Apr 1996  
class: Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance:  
Actual date:  
Reg Description:  
Comment:
  
8. Agency: s Type: date determined: 9 Apr 1996  
class: Priority: \_\_\_\_\_ Seq.# \_\_\_\_\_  
Return to compliance:  
Actual date:  
Reg Description:  
Comment:

**NOTICE OF VIOLATION**  
Inspection date: 9 Apr 1996

Hwy. 49 Truck & Trailer Repair  
4300 Republic Drive  
Concord, N.C.  
28027

Facility Type: Generator  
Docket #: 96-149

NCD982163016

On December 18, 1980, the State of North Carolina, Hazardous Waste Section (State) was authorized to operate the State RCRA hazardous waste program under the Solid Waste Management Act (ACT), N.C.G.S. 130A, Article 9 and rules promulgated thereto at 15A NCAC 13A (Rules) in lieu of the federal RCRA program.

On 9 Apr 1996, Jesse W. Wells, representing the N.C. Hazardous Waste Section, inspected your facility for compliance with North Carolina Hazardous Waste Management Rules. During that inspection, the following violations were noted:

**Specifics**

- 1) 40 CFR 262.34(d)(2) ref 265.173(a), 265.174 & 15A NCAC 13A .0010(i). - One drum of F003/F005 waste had a funnel which would not prevent waste from exiting the drum should the drum be turned/knocked over and thus would be considered open. All drums of hazardous waste must be closed except to add or remove waste. The facility did not conduct or document weekly inspections of hazardous waste drums located on the 180 day storage pad.
- 2) 40 CFR 262.34(d)(4) ref 262.34(a)(2). - The date of accumulation was not clearly marked on five drums of F003/F005 paint waste stored on the 180 day storage pad.
- 3) 40 CFR 262.34(d)(4) ref 265.31. - The facility failed to operate and maintain the facility to minimize the possibility of an unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the soil. The facility must immediately remove and containerize all visually impacted soil around the perimeter of the 180 day storage pad. The facility must immediately clean the 180 day storage pad of excessive paint waste spillage. All waste accumulated must be disposed of in a proper manner. The facility must prevent excessive spillage on containers holding and accumulating hazardous waste. The facility must collect soil samples from around the pad and analyze using EPA methods 8240 & 8270 to confirm clean up of the soils around the pad.
- 4) 40 CFR 262.34(d)(5)(i),(ii),(iii). - The facility

failed to designate an emergency coordinator. The facility failed to post emergency response information next to the telephone (Example contingency plan provided to the facility). The facility failed to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures.

5) 40 CFR 262.34(d)(4) ref 265.34(a). - Whenever hazardous waste is being handled, all personnel involved in the operation must have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee. No type of alarm/communication device was readily available for use in the movement/handling of hazardous waste drums in the 180 day storage area.

6) -

7) -

8) -

You are hereby required to correct the noted violation(s) by 10 May 1996, at which time a reinspection will be performed. If compliance with the violation(s) noted above are not met, pursuant to N.C.G.S. 130A - 22(a) and 15A NCAC 13B .0701 - .0707, an administrative penalty of up to \$25,000.00 per day may be assessed for violation of the hazardous waste law or regulations.

April 10, 1996  
(Date)

Jesse W. Wells  
N.C. Hazardous Waste Section

I, Jesse W. Wells, hereby certify that I have personally served a copy of this Notice on:

Mr. Walter Hooks, at  Hwy 49 Truck & Trailer Repair

on April 10, 1996. Sent Certified Mail  
(Recipient Signature)

copies to: field files  
central files  
Regional Office



## RCRA INSPECTION REPORT

1. FACILITY INFORMATION Hwy. 49 Truck & Trailer Repair  
4300 Republic Drive  
Concord, N.C. 28027  
NCD982163016 Small Generator
2. FACILITY CONTACT Mr. Walter Hooks  
704-788-6820
3. SURVEY PARTICIPANTS Walter Hooks, Steve McDonald
4. DATE OF INSPECTION 9 Apr 1996
5. PURPOSE OF INSPECTION To determine compliance with 40 CFR 262,  
265, 268 and 279 small generator requirements.
6. FACILITY DESCRIPTION

This facility repairs truck and trailer bodies. The facility has one paint spray booth. The facility also has a wash area with associated pretreatment system. Wastewater from the system is discharged to the sanitary sewer. Sludge from the pretreatment system is handled as non-hazardous. The facility employs 18-20 persons.

7. TYPE WASTE

F003/F005 waste paint

Non-Haz WWT sludge

8. AREAS OF INSPECTION

(Yes = compliance, no = violation, na = not applicable)

- Emergency Preparedness: yes
- Inspection Records: no
- Contingency Plan: no
- Training Records: no
- Manifests/LDR: yes

- **90/180 day storage areas:** The facility has a covered pad adjacent to the paint booth area. Five drums of F003/F005 waste were noted on the storage pad. Excessive spillage was noted on the waste drums and on the concrete pad. It appeared that paint waste had also impacted the soil around the perimeter of the pad. One drum had a funnel attached which would have allowed the paint waste to exit the drum should the drum have been turned over and thus would be considered open. Several empty drums with hazardous waste labels were also on the pad.

- **Satellite Accumulation Area:** The facility had a "Satellite" drum on the 180 storage pad. It was reported that the fire department

required that the accumulation drum be stored outside the enclosed paint booth room.

- **External facility condition:** Excessive spillage noted around the perimeter of the 180 day storage pad.

- **Other HW units:** NA

- **Recomendations:** 1. Suggest that the facility obtain the services of company familiar with sample collection/remediation (list provided) to assist in collecting and assessing the soils around the storage pad as will be required in site deficiency #3.

## 9. Waste Minimization

## 10. SITE DEFICIENCIES:

### Not In Compliance

1) 40 CFR 262.34(d)(2) ref 265.173(a), 265.174 & 15A NCAC 13A .0010(i).: One drum of F003/F005 waste had a funnel which would not prevent waste from exiting the drum should the drum be turned/knocked over and thus would be considered open. All drums of hazardous waste must be closed except to add or remove waste. The facility did not conduct or document weekly inspections of hazardous waste drums located on the 180 day storage pad.

2) 40 CFR 262.34(d)(4) ref 262.34(a)(2).: The date of accumulation was not clearly marked on five drums of F003/F005 paint waste stored on the 180 day storage pad.

3) 40 CFR 262.34(d)(4) ref 265.31.: The facility failed to operate and maintain the facility to minimize the possibility of an unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the soil. The facility must immediately remove and containerize all visually impacted soil around the perimeter of the 180 day storage pad. The facility must immediately clean the 180 day storage pad of excessive paint waste spillage. All waste accumulated must be disposed of in a proper manner. The facility must prevent excessive spillage on containers holding and accumulating hazardous waste. The facility must collect soil samples from around the pad and analyze using EPA methods 8240 & 8270 to confirm clean up of the soils around the pad.

4) 40 CFR 262.34(d)(5)(i),(ii),(iii).: The facility failed to designate an emergency coordinator. The facility failed to post emergency response information next to the telephone (Example contingency plan provided to the facility). The facility failed to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures.

5) 40 CFR 262.34(d)(4) ref 265.34(a).: Whenever hazardous waste is

being handled, all personnel involved in the operation must have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee. No type of alarm/communication device was readily available for use in the movement/handling of hazardous waste drums in the 180 day storage area.

- 6) :
- 7) :
- 8) :

James W. Wells  
INSPECTOR

4/10/96  
DATE

Sent Certified Mail  
FACILITY CONTACT

## Small Quantity Generator Inspection Report

Facility Name: Hwy 49 Truck & Trailer Repair, Inc 18-20 (Nov-96-149)

Address: 4300 Republic Drive, Concord, N.C. 28027

EPA ID #: NCD 982163016

Inspection Date: April 9, 1996

Last Inspection: N/A

Contact: Mr. Walter Hooks

Type of Inspection: CEI

Present at Inspection: Mr. Hooks, Steve McDonald

Type of Business: Body work / Trailer Repair / Welding

Processes: Paint / Body Work

WASH FACILITY

Waste Generated: F003/F005 paint wastes

Transporters:

A.E.T.S. NJD 080631369

Chemical WASTE MGMT ILD 079202681

TSDs Fisher Ind. Ser. AWD 981020894

Ecoflo NCD 9808421321

Manifests:

Signed Copies?

Filled out correctly?

Treatment Standards?

Inspection Records: no inspections being conducted on drums

Emergency Contacts:

\*Emergency Coordinator? Need to develop contingency plan - (Facility

\*Info by Phones: provided copy

\*Emergency Coordinator phone? Fire Department phone?

\*Location of fire/spill equipment?

Emergency Arrangements: Arrangements w/ Emergency facilities

Personnel Trained: No type of hazardous waste training.

\*Suggest contacting SEWE concerning training course

Annual Report: Available

Waste Analysis:

Accumulation Areas: Description: Waste accumulated on Pad

Closed/Labeled/Dated/<55 Gallons?

Storage Area: Description: 2 drums not dated -

Excessive spillage noted around pad and on  
waste drums. Facility must assess soil around  
drum storage area

Closed/Labeled/Dated/< 180 Days/Good Condition

Less Than 6000 kg on Site? Communication Device?

Page Two - Small Quantity Generator Inspection Report

Facility Name: New 49 Truck & Trailer Repair

EPA ID#: NCD 982163016

Date: April 9, 1996

Site Deficiencies: NV - Notice of Violation to be drafted & mailed to facility

Compliance Date: To be determined

Jessie M. White 4/9/96  
Inspector (Date)

Walter Hooters  
Facility Contact (Date)

Reinspection: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Inspector (Date)

\_\_\_\_\_  
Facility Contact (Date)



# Facsimile Transmittal Cover Sheet

Date: 7/18/96 Time: \_\_\_\_\_ No. Pages Including Cover 2

To: JESSE WELLS  
 Name DEHR  
 Company 704-663-6040  
 Fax No. \_\_\_\_\_

From: ROBERT OLSEY  
 Name \_\_\_\_\_  
 National Environmental Services  
 Fax No. 803-538-2746

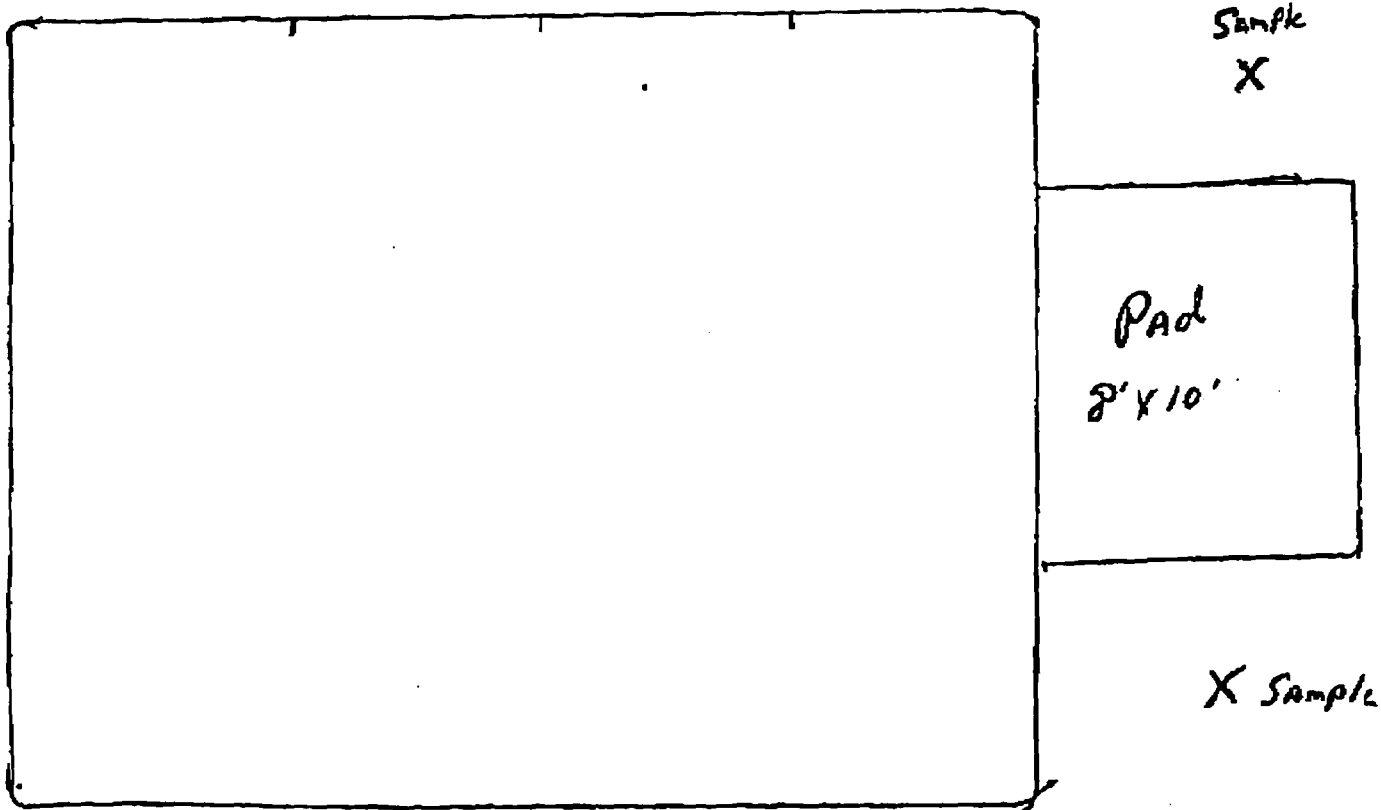
Concerning:

DRAWINGS

Comments Or Instructions:

JESSE,  
THIS DRAWING IS A  
LITTLE CRUDE, BUT I  
HOPE THIS IS WHAT  
YOU NEED.

Front of Building



07/17/98

15:29

ES803 538 2748

NAT ENVIRONMENT

002/002

